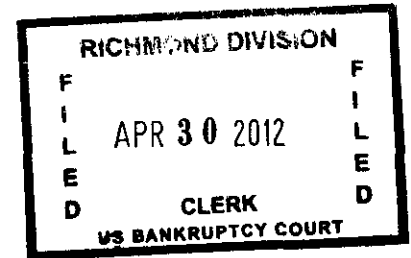


Richard W. Babinecz
By: Leon Z. Mener, Esq.
Attorneys for the Consolidated
Edison Company of New York, Inc.
4 Irving Place
New York, New York 10003
(212) 460-2916



UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

-----X

| | | |
|--|---|-------------------------|
| In re | : | Chapter 11 |
| CIRCUIT CITY STORES, INC., <i>et al.</i> , | : | Case No. 08-35653 (KRH) |
| Debtors. | : | |

-----X

OBJECTION TO NOTICE OF LIQUIDATING TRUST'S THIRTIETH
OMNIBUS OBJECTION TO CLAIM (DISALLOWANCE OF CLAIM)
FILED AGAINST THE DEBTOR BY CONSOLIDATED EDISON
COMPANY OF NEW YORK, INC.

UNITED STATES BANKRUPTCY JUDGE
EASTERN DISTRICT OF VIRGINIA:

The Consolidated Edison Company of New York, Inc. ("Con Edison") by its attorney Richard W. Babinecz, Leon Z. Mener, of Counsel, objects to that portion of Trust's motion that seeks to expunge claim No. 1842, the claim filed by Consolidated Edison Company of New York, Inc. ("Con Edison"), against Circuit City Stores, Inc., in the amount of \$56,911.04.

The Trust's listing of claims to be expunged, Exhibit "B", states that pre-petition claim number 1842 in the amount of \$56,911.04 filed by Con Edison should be expunged because, "according to the Trust's books and records, the alleged liability will be addressed by the related Bond surety company. Objecting to expunge to preserve the rights of the Trust and

avoid duplicate payments on the liability”.

The pre-petition accounts were finalled and post-petition accounts were established as of November 10, 2008, the Debtor’s filing date. Con Edison’s Claim No. 1842 was filed on December 18, 2008 for \$56,911.04 for pre-petition services on 19 accounts, as identified as Exhibit “A”.

Although the surety bond on record that the Debtor had was for \$83,140.00 it was limited to only 9 accounts out of the 19 that were included in the proof of claim. Con Edison filed a claim with Safeco Insurance Company of America (hereinafter “Safeco”) to collect under the surety bond. That claim was resolved when Con Edison received a check from Safeco for \$37,924.03, which paid the open balances on the nine accounts. As part of the settlement with the Safeco, Con Edison signed a partial release and assignment of claim. Attached as Exhibit B is a copy of the Safeco check, a list of the accounts covered by the check, and associated account statements for each account that was fully paid by the Safeco payment. Also attached to Exhibit B is a copy of the letter, dated January 17, 2011, from Safeco’s counsel transmitting the settlement check and Release and Assignment.

If the Safeco payment of \$37,924.03 is applied to the filed claim of \$56,911.04, it would reduce Con Edison claim to \$18,987.01 on the remaining accounts. Con Edison has reviewed the outstanding open balances on the remaining 10 accounts and Con Edison’s books and records indicate an unpaid balance of \$18,566.04. In light of this fact, Con Edison has no objection to reducing Con Edison’s portion of the claim from \$56,911.04 to \$18,566.04. Statements for the remaining 10 accounts not covered by the Safeco surety bond are attached as Exhibit C.

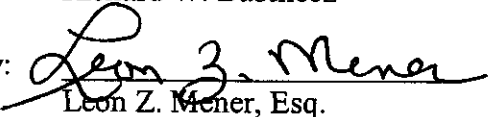
THEREFORE, Con Edison respectfully requests that this Court deny the Trust’s

motion to expunge Con Edison's entire claim No. 1842 for \$56,911.04 and allow the claim as to
Con Edison in the amount of \$18,566.04.

Dated: New York, New York
April 13, 2012

Respectfully Submitted,

Richard W. Babinecz

By: 
Leon Z. Mener, Esq.
Attorneys for the Consolidated
Edison Company of New York, Inc.
4 Irving Place
New York, New York 10003
212-460-2916

333918

EXHIBIT "A"

UNITED STATES BANKRUPTCY COURT

Eastern District of Virginia

PROOF OF CLAIM

1842

Name of Debtor:
CIRCUIT CITY STORES, ET ALCase Number:
08-35653 - KRH

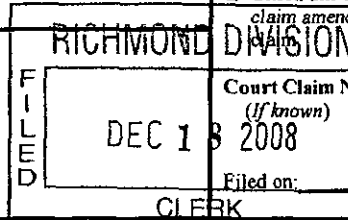
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.☐ Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

BANKRUPTCY GROUP
4 IRVING PLACE, ROOM 1875-S, NEW YORK, NY 10003

Telephone number:

Court Claim Number:
(If known)
Filed on:

Name and address where payment should be sent (if different from above):

U.S. BANKRUPTCY COURT

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number:

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 56,911.04

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).☐ Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).☐ Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

2. Basis for Claim: GOODS SOLD
(See instruction #2 on reverse side.)3. Last four digits of any number by which creditor identifies debtor: # 193a. Debtor may have scheduled account as:
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:
12/04/2008

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

GALE D. DAKERS, SUPERVISOR

FOR COURT USE ONLY

RECEIVED

DEC 22 2008

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

- ☒ Date Stamped Copy Returned
- ☐ No self addressed stamped envelope
- ☐ No copy to return

KURTZMAN CARSON CONSULTANTS

NOTICE

The amount of this claim may differ from the books and records of the debtor because this claim reflects and includes the final bill prepared after the filing of the bankruptcy petition. This bill is included so as to calculate the amount due as of the petition date. The final bill was not mailed to the debtor because this could be construed as violating the automatic stay. Documentation in support of the claim amount is annexed.

Con Edison's Bankruptcy Group is prepared to respond to any question related to the claim amount and to forward copies of the final bill(s) upon request. All requests should be directed to Ms. Gale D. Dakers, Bankruptcy Supervisor. If by mail, the request should be sent to Consolidated Edison Company of New York, Inc., Attention: Ms. Gale D. Dakers, Room 1875-S, 4 Irving Place, New York, NY 10003. Requests may also be sent by e-mail to: dakersg@coned.com or by fax to 212-529-9265.



Statement of Account for:
CIRCUIT CITY
135-05 20th AV B1FA
COLLEGE POINT 11356

Account Number:
29-9011-0146-0000-8
12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA2 - Small Non-resid Delivery | | | | | | | Security Deposit: \$0.00 | |
|--|-------------|------|-----|--------------|-----------|---------|-----------------------------|---------|
| Meter No: 6356941 Multiplier: 40 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 12 | 409 | 40 | 0.40 | \$11.13 | 11/06/08 | \$26.97 |
| 10/29/08 | ACT | 29 | 408 | 120 | 0.40 | \$26.97 | 10/08/08 | \$30.24 |
| 09/30/08 | ACT | 32 | 405 | 120 | 0.40 | \$30.24 | 09/09/08 | \$27.35 |
| 08/29/08 | ACT | 29 | 402 | 120 | 0.40 | \$27.35 | 08/06/08 | \$30.48 |
| 07/31/08 | ACT | 30 | 399 | 160 | 0.40 | \$30.48 | 07/08/08 | \$28.26 |
| 07/01/08 | ACT | 29 | 395 | 120 | 0.40 | \$28.26 | 06/09/08 | \$27.96 |
| 06/02/08 | ACT | 32 | 392 | 120 | 0.40 | \$27.96 | 05/08/08 | \$27.35 |
| 05/01/08 | ACT | 29 | 389 | 120 | 0.40 | \$27.35 | 04/09/08 | \$27.79 |
| 04/02/08 | ACT | 29 | 386 | 160 | 0.40 | \$27.79 | 03/11/08 | \$22.47 |
| 03/04/08 | ACT | 32 | 382 | 120 | 0.40 | \$22.47 | 02/11/08 | \$25.46 |
| 02/01/08 | ACT | 30 | 379 | 160 | 0.40 | \$25.46 | 01/10/08 | \$25.39 |
| 01/02/08 | ACT | 30 | 375 | 120 | 0.40 | \$25.39 | 12/10/07 | \$31.07 |
| 12/03/07 | ACT | 34 | 372 | 160 | 0.40 | \$31.07 | 11/19/07 | \$24.77 |
| 10/30/07 | ACT | 29 | 368 | 120 | 0.40 | \$24.77 | 10/22/07 | \$30.75 |
| 10/01/07 | ACT | 32 | 365 | 160 | 0.40 | \$30.75 | 09/10/07 | \$26.02 |
| 08/30/07 | ACT | 29 | 361 | 120 | 0.40 | \$26.02 | 08/09/07 | \$26.27 |
| 08/01/07 | ACT | 30 | 358 | 160 | 0.40 | \$26.27 | 07/10/07 | \$25.81 |
| 07/02/07 | ACT | 31 | 354 | 120 | 0.40 | \$25.81 | 06/11/07 | \$24.32 |
| 06/01/07 | ACT | 30 | 351 | 120 | 0.40 | \$24.32 | 05/10/07 | \$27.38 |
| 05/02/07 | ACT | 29 | 348 | 160 | 0.40 | \$27.38 | 04/11/07 | \$22.20 |
| 04/03/07 | ACT | 29 | 344 | 120 | 0.40 | \$22.20 | 03/12/07 | \$25.41 |
| 03/05/07 | ACT | 32 | 341 | 120 | 0.40 | \$25.41 | 02/08/07 | \$27.43 |
| 02/01/07 | ACT | 30 | 338 | 160 | 0.40 | \$27.43 | 01/10/07 | \$24.02 |
| 01/02/07 | ACT | 32 | 334 | 120 | 0.40 | \$24.02 | 12/11/06 | \$29.95 |
| 12/01/06 | ACT | 32 | 331 | 160 | 0.40 | \$29.95 | 11/07/06 | \$23.83 |
| 10/30/06 | ACT | 31 | 327 | 120 | 0.40 | \$23.83 | | |

SummaryBalance
brought forward

10/30/06 \$0.00

Charges

C.E. Bills prepared (E) \$680.08
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$680.08
Total Debits \$680.08

Credits

Payments \$668.95
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits \$668.95

Balance Due Company \$11.13



12/04/08

ELECTRIC BILLS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 5779156 Multiplier: 240 | | | | | | |
|--------------------------------------|----------|------|-------|-----------|--------|------------|--------------------------------------|--|--|--|--|--|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | | | | | | | |
| 11/10/08 | | 12 | 42609 | 26400 | 175.20 | \$2,173.42 | | | | | | | |
| 10/29/08 | ACT | 29 | 42499 | 63840 | 175.20 | \$4,710.81 | | | | | | | |
| 09/30/08 | ACT | 32 | 42233 | 92160 | 208.80 | \$7,467.46 | | | | | | | |
| 08/29/08 | ACT | 29 | 41849 | 92160 | 199.20 | \$5,956.90 | | | | | | | |
| 07/31/08 | ACT | 30 | 41465 | 104160 | 216.00 | \$5,929.91 | | | | | | | |
| 07/01/08 | ACT | 29 | 41031 | 101040 | 228.00 | \$7,447.14 | | | | | | | |
| 06/02/08 | ACT | 32 | 40610 | 90720 | 199.20 | \$5,892.05 | | | | | | | |
| 05/01/08 | | | | | | | | | | | | | |
| 05/01/08 | ACT | 29 | 40232 | 74880 | 180.00 | \$5,079.75 | | | | | | | |
| 04/02/08 | | | | | | | | | | | | | |
| 04/02/08 | ACT | 29 | 39920 | 71520 | 146.40 | \$4,153.25 | | | | | | | |
| 01/02/08 | | | | | | | | | | | | | |
| 03/04/08 | ACT | 32 | 39622 | 57600 | 156.00 | \$2,618.79 | | | | | | | |
| 02/01/08 | ACT | 30 | 39382 | 103680 | 156.00 | \$3,663.71 | | | | | | | |
| 01/02/08 | | | | | | | | | | | | | |
| 01/02/08 | ACT | 30 | 38950 | 77520 | 146.40 | \$4,545.98 | | | | | | | |
| 12/03/07 | ACT | 34 | 38627 | 83760 | 151.20 | \$5,030.76 | | | | | | | |
| 10/30/07 | ACT | 29 | 38278 | 81840 | 199.20 | \$5,228.73 | | | | | | | |
| 10/01/07 | | | | | | | | | | | | | |
| 10/01/07 | ACT | 32 | 37937 | 103200 | 216.00 | \$6,574.96 | | | | | | | |
| 08/31/07 | | | | | | | | | | | | | |
| 08/30/07 | ACT | 29 | 37507 | 102000 | 230.40 | \$7,148.12 | | | | | | | |
| 08/01/07 | ACT | 30 | 37082 | 103440 | 218.40 | \$4,785.82 | | | | | | | |
| 07/02/07 | ACT | 31 | 36651 | 105840 | 230.40 | \$6,400.95 | | | | | | | |
| 06/01/07 | ACT | 30 | 36210 | 94320 | 220.80 | \$5,268.31 | | | | | | | |
| 05/02/07 | ACT | 29 | 35817 | 75120 | 194.40 | \$4,585.03 | | | | | | | |
| 04/03/07 | ACT | 29 | 35504 | 76080 | 160.80 | \$3,521.91 | | | | | | | |
| 03/05/07 | ACT | 32 | 35187 | 84720 | 148.80 | \$5,129.86 | | | | | | | |
| 02/01/07 | | | | | | | | | | | | | |
| 01/02/07 | | | | | | | | | | | | | |
| 12/01/06 | | | | | | | | | | | | | |
| 10/30/06 | | | | | | | | | | | | | |
| 09/29/06 | | | | | | | | | | | | | |
| 08/30/06 | | | | | | | | | | | | | |
| 07/31/06 | | | | | | | | | | | | | |
| 02/01/07 | ACT | 30 | 34834 | 70080 | 153.60 | \$4,367.72 | | | | | | | |

GAS BILLS

| Rate GH2 - Gen Non-res Meter No: 3409161 | | | | | |
|--|------|---------|----------------|--------------|--|
| Rdg Type | Days | Rdg | Therm Usage | Amount | |
| | 12 | 2835 | 133 | \$280.23 | |
| ACT | 29 | 2822 | 173 | \$349.87 | |
| ACT | 32 | 2805 | 30 | \$70.83 | |
| ACT | 29 | 2802 | 20 | \$52.89 | |
| ACT | 30 | 2800 | 20 | \$58.45 | |
| ACT | 29 | 2798 | 315 | \$617.46 | |
| ACT | 32 | 2767 | 678 | \$1,280.82 | |
| ACT | 29 | 2701 | 975 | \$1,801.15 | |
| | | | | | |
| ACT | 91 | 2606 | 502 | \$937.78 | |
| | gas | bill(s) | cancelled | (\$6,340.08) | |
| EST | 32 | 2920 | 1917 | \$3,223.70 | |
| EST | 30 | 2733 | 1802 | \$3,116.38 | |
| ACT | 30 | 2557 | 2473 | \$4,358.72 | |
| | | | | | |
| ACT | 34 | 2315 | 707 | \$1,265.71 | |
| ACT | 29 | 2246 | 20 | \$52.33 | |
| ACT | 31 | 2244 | 0 | \$14.22 | |
| | | | | | |
| | 30 | 2244 | 0 | \$12.66 | |
| | | | | | |
| ACT | 30 | 2244 | 0 | \$12.66 | |
| ACT | 31 | 2244 | 10 | \$17.31 | |
| ACT | 30 | 2243 | 21 | \$23.81 | |
| ACT | 29 | 2241 | 165 | \$82.76 | |
| ACT | 29 | 2225 | 370 | \$166.98 | |
| ACT | 32 | 2189 | 554 | \$227.44 | |
| ACT | 30 | 2135 | 215 | \$134.99 | |
| ACT | 32 | 2114 | 144 | \$97.39 | |
| ACT | 32 | 2100 | 124 | \$87.08 | |
| ACT | 31 | 2088 | 113 | \$69.26 | |
| ACT | 30 | 2077 | 0 | \$12.72 | |
| ACT | 0 | 2077 | 0 | \$12.72 | |
| | gas | bill(s) | cancelled | (\$1,126.17) | |

PAYMENTS

| Security Deposit: | | \$0.00 | |
|-------------------|------------|--------|--|
| Date | Amount | | |
| 11/06/08 | \$5,060.68 | | |
| 10/08/08 | \$7,538.29 | | |
| 09/09/08 | \$6,009.79 | | |
| 08/06/08 | \$5,988.36 | | |
| 07/10/08 | \$8,064.60 | | |
| 06/19/08 | \$7,172.87 | | |
| 06/19/08 | \$1,801.15 | | |
| 05/09/08 | \$3,830.70 | | |
| 03/11/08 | \$5,842.49 | | |
| 02/11/08 | \$6,780.09 | | |
| 01/14/08 | \$4,358.72 | | |
| 01/10/08 | \$4,545.98 | | |
| 12/13/07 | \$6,296.47 | | |
| 11/09/07 | \$5,281.06 | | |
| 10/22/07 | \$6,574.96 | | |
| 10/22/07 | \$14.22 | | |
| 09/12/07 | \$12.66 | | |
| 09/10/07 | \$7,148.12 | | |
| 08/09/07 | \$4,798.48 | | |
| 07/11/07 | \$6,418.26 | | |
| 06/11/07 | \$5,292.12 | | |
| 05/10/07 | \$4,667.79 | | |
| 04/11/07 | \$3,688.89 | | |
| 03/12/07 | \$4,645.29 | | |
| 02/08/07 | \$4,766.98 | | |

Charges

| | |
|-------------------------|--------------|
| C.E. Bills prepared (E) | \$117,681.34 |
| C.E. Bills prepared (G) | \$18,438.32 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

Credits

| | |
|----------------------|--------------|
| Payments | \$126,599.02 |
| Transfers | \$0.00 |
| Credit Adjustments | \$7,466.25 |
| Late Payment Credits | \$0.00 |

SummaryBalance
brought forward

02/01/07 \$399.26

Total Charges

\$136,119.66

Total Debits

\$136,518.92

Total Credits

\$134,065.27

Balance Due Company

\$2,453.65



Statement of Account for:
CIRCUIT CITY
1770 E GUNHILL RO STO
BRONX 10469

Account Number:
30-2277-1562-1000-6
12/04/08

| ELECTRIC BILLS | | | | | | | PAYMENTS | |
|-----------------------------------|-------------|------|-------------------------------------|--------------|-----------|--------------|-----------------------------|-------------|
| Rate EL9 - General Large | | | Meter No: 7708097 Multiplier: 80 | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | T/Off | 26 | 3536 | 41600 | 117.60 | \$7,126.52 | 11/03/08 | \$8,896.24 |
| 10/15/08 | ACT | 28 | 3016 | 50400 | 129.60 | \$8,896.24 | 10/31/08 | \$48,458.05 |
| 09/17/08 | ACT | 145 | 2386 | 190880 | 161.60 | \$53,462.31 | 10/03/08 | \$2,515.37 |
| 04/25/08 | | elec | bill(s) | cancelled | | (\$4,960.89) | | |
| 09/17/08 | EST | 30 | 224 | 4320 | 13.60 | \$1,009.46 | | |
| 08/18/08 | EST | 31 | 170 | 4480 | 13.60 | \$1,456.00 | | |
| 07/18/08 | EST | 30 | 114 | 4320 | 13.60 | \$1,166.29 | | |
| 06/18/08 | EST | 54 | 60 | 4800 | 13.60 | \$1,329.14 | | |
| SummaryBalance brought forward | | | | | | | 06/18/08 | \$0.00 |
| Charges | | | | | | | | |
| C.E. Bills prepared (E) | | | \$74,445.96 | | | | | |
| C.E. Bills prepared (G) | | | \$0.00 | | | | | |
| Transfer Charges | | | \$0.00 | | | | | |
| Debit Adjustments | | | \$31.43 | | | | | |
| Late Payment Charges | | | \$57.67 | | | | | |
| Total Charges | | | | | | | \$74,535.06 | |
| Total Debits | | | | | | | \$74,535.06 | |
| Credits | | | | | | | | |
| Payments | | | \$59,869.66 | | | | | |
| Transfers | | | \$5,852.23 | | | | | |
| Credit Adjustments | | | \$4,960.89 | | | | | |
| Late Payment Credits | | | \$57.67 | | | | | |
| Deposit Interest | | | \$55.74 | | | | | |
| Deposit Application | | | \$3,500.00 | | | | | |
| Total Credits | | | | | | | \$74,296.19 | |
| Balance Due Company | | | | | | | \$238.87 | |



Statement of Account for:
CIRCUIT CITY STORES
1 UNION SS STO
MANHATTAN 10003

Account Number:
41-6029-3931-3001-5
12/04/08

| ELECTRIC BILLS | | | | | | | PAYMENTS | |
|--------------------------------------|-------------|------|--------------------------------------|--------------|-----------|------------|-----------------------------|------------|
| Rate RA9 - General Large Delivery | | | Meter No: 6529239 Multiplier: 400 | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 3 | 37173 | 9600 | 240.00 | \$784.36 | 10/17/08 | \$9,034.78 |
| 11/07/08 | ACT | 30 | 37149 | 96400 | 240.00 | \$7,282.89 | 09/18/08 | \$9,811.26 |
| 10/08/08 | ACT | 28 | 36908 | 115600 | 288.00 | \$9,034.78 | 08/19/08 | \$9,387.57 |
| 09/10/08 | ACT | 30 | 36619 | 134400 | 288.00 | \$9,811.26 | 07/18/08 | \$8,765.29 |
| 08/11/08 | ACT | 31 | 36283 | 144000 | 296.00 | \$9,387.57 | 06/19/08 | \$8,335.64 |
| 07/11/08 | ACT | 30 | 35923 | 141200 | 304.00 | \$8,765.29 | 05/20/08 | \$6,790.51 |
| 06/11/08 | ACT | 30 | 35570 | 110000 | 276.00 | \$8,335.64 | 04/21/08 | \$5,500.79 |
| 05/12/08 | ACT | 31 | 35295 | 107600 | 236.00 | \$6,790.51 | 03/20/08 | \$5,143.79 |
| 04/11/08 | ACT | 29 | 35026 | 90800 | 204.00 | \$5,500.79 | 02/21/08 | \$4,603.32 |
| 03/13/08 | ACT | 30 | 34799 | 97600 | 204.00 | \$5,143.79 | 01/22/08 | \$4,854.56 |
| 02/12/08 | ACT | 32 | 34555 | 105200 | 212.00 | \$4,603.32 | 12/19/07 | \$6,429.58 |
| 01/11/08 | ACT | 31 | 34292 | 99200 | 208.00 | \$4,854.56 | 11/19/07 | \$6,347.97 |
| 12/11/07 | ACT | 33 | 34044 | 110000 | 192.00 | \$6,429.58 | 10/23/07 | \$7,595.17 |
| 11/08/07 | ACT | 29 | 33769 | 110000 | 252.00 | \$6,347.97 | 09/18/07 | \$8,664.53 |
| 10/10/07 | ACT | 29 | 33494 | 122800 | 288.00 | \$7,595.17 | 08/20/07 | \$9,134.33 |
| 09/11/07 | ACT | 32 | 33187 | 141200 | 300.00 | \$8,664.53 | 07/19/07 | \$6,918.28 |
| 08/10/07 | ACT | 29 | 32834 | 143200 | 316.00 | \$9,134.33 | 06/19/07 | \$8,088.16 |
| 07/12/07 | ACT | 30 | 32476 | 124400 | 292.00 | \$6,918.28 | 05/18/07 | \$6,019.27 |
| 06/12/07 | ACT | 32 | 32165 | 129600 | 300.00 | \$8,088.16 | 04/18/07 | \$6,456.53 |
| 05/11/07 | ACT | 29 | 31841 | 106400 | 252.00 | \$6,019.27 | 03/21/07 | \$5,331.62 |
| 04/12/07 | ACT | 29 | 31575 | 119600 | 252.00 | \$6,456.53 | 02/20/07 | \$7,219.15 |
| 03/14/07 | ACT | 30 | 31276 | 123200 | 224.00 | \$5,331.62 | 01/18/07 | \$7,590.97 |
| 02/12/07 | ACT | 32 | 30968 | 130000 | 216.00 | \$7,219.15 | 12/20/06 | \$9,132.22 |
| 01/11/07 | ACT | 31 | 30643 | 120800 | 244.00 | \$7,590.97 | 11/16/06 | \$6,488.93 |
| 12/11/06 | ACT | 33 | 30341 | 145200 | 256.00 | \$9,132.22 | 10/19/06 | \$5,376.54 |
| 11/08/06 | ACT | 29 | 29978 | 113200 | 244.00 | \$6,488.93 | | |
| 10/10/06 | ACT | 29 | 29695 | 117200 | 268.00 | \$5,376.54 | | |
| SummaryBalance brought forward | | | | | | | 10/10/06 | \$0.00 |
| Charges | | | | | | | | |
| C.E. Bills prepared (E) | | | \$187,088.01 | | | | | |
| C.E. Bills prepared (G) | | | \$0.00 | | | | | |
| Transfer Charges | | | \$0.00 | | | | | |
| Debit Adjustments | | | \$0.00 | | | | | |
| Late Payment Charges | | | \$0.00 | | | | | |
| Total Charges | | | | | | | \$187,088.01 | |
| Total Debits | | | | | | | \$187,088.01 | |
| Credits | | | | | | | | |
| Payments | | | \$179,020.76 | | | | | |
| Transfers | | | \$0.00 | | | | | |
| Credit Adjustments | | | \$0.00 | | | | | |
| Late Payment Credits | | | \$0.00 | | | | | |
| Total Credits | | | | | | | \$179,020.76 | |
| Balance Due Company | | | | | | | \$8,067.25 | |



Statement of Account for:
CIRCUIT CITY STORES INC #1697
240 E 86th ST STO
MANHATTAN 10028

Account Number:
42-7219-1010-0001-7
12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|-------|--------------|-----------|------------|-----------------------------|------------|
| Meter No: 6599124 Multiplier: 80 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 14 | 52949 | 13440 | 68.80 | \$1,051.85 | 10/09/08 | \$2,389.85 |
| 10/27/08 | ACT | 32 | 52781 | 30880 | 68.80 | \$2,207.32 | 09/10/08 | \$2,006.32 |
| 09/25/08 | ACT | 30 | 52395 | 30720 | 68.80 | \$2,389.85 | 08/12/08 | \$2,049.74 |
| 08/26/08 | ACT | 29 | 52011 | 30400 | 68.00 | \$2,006.32 | 07/15/08 | \$2,376.57 |
| 07/28/08 | ACT | 32 | 51631 | 34880 | 69.60 | \$2,049.74 | 06/19/08 | \$2,151.94 |
| 06/26/08 | ACT | 29 | 51195 | 32880 | 71.20 | \$2,376.57 | 05/13/08 | \$2,243.27 |
| 05/28/08 | ACT | 30 | 50784 | 35040 | 72.80 | \$2,151.94 | 04/15/08 | \$1,994.23 |
| 04/28/08 | ACT | 31 | 50346 | 34800 | 72.00 | \$2,243.27 | 03/18/08 | \$1,302.28 |
| 03/28/08 | ACT | 29 | 49911 | 33680 | 74.40 | \$1,994.23 | 02/21/08 | \$1,761.64 |
| 02/28/08 | ACT | 30 | 49490 | 37120 | 76.00 | \$1,302.28 | 01/11/08 | \$2,212.05 |
| 01/29/08 | ACT | 32 | 49026 | 41520 | 76.00 | \$1,761.64 | 12/14/07 | \$2,384.21 |
| 12/28/07 | ACT | 30 | 48507 | 35040 | 76.00 | \$2,212.05 | 11/19/07 | \$2,018.44 |
| 11/28/07 | ACT | 33 | 48069 | 40480 | 74.40 | \$2,384.21 | 10/16/07 | \$1,990.48 |
| 10/26/07 | ACT | 30 | 47563 | 32160 | 70.40 | \$2,018.44 | 09/11/07 | \$2,247.86 |
| 09/26/07 | ACT | 30 | 47161 | 32640 | 68.00 | \$1,990.48 | 08/13/07 | \$1,483.67 |
| 08/27/07 | ACT | 31 | 46753 | 33360 | 67.20 | \$2,247.86 | 07/16/07 | \$1,943.48 |
| 07/27/07 | ACT | 30 | 46336 | 31840 | 66.40 | \$1,483.67 | 06/13/07 | \$1,726.27 |
| 06/27/07 | ACT | 29 | 45938 | 34880 | 68.80 | \$1,943.48 | 05/17/07 | \$1,786.84 |
| 05/29/07 | ACT | 32 | 45502 | 30480 | 68.80 | \$1,726.27 | 04/16/07 | \$1,515.12 |
| 04/27/07 | ACT | 29 | 45121 | 31920 | 70.40 | \$1,786.84 | 03/21/07 | \$2,181.79 |
| 03/29/07 | ACT | 29 | 44722 | 32000 | 70.40 | \$1,515.12 | 02/09/07 | \$2,340.73 |
| 02/28/07 | ACT | 30 | 44322 | 34000 | 73.60 | \$2,181.79 | 01/16/07 | \$1,931.21 |
| 01/29/07 | ACT | 32 | 43897 | 38240 | 75.20 | \$2,340.73 | 12/14/06 | \$2,705.94 |
| 12/28/06 | ACT | 30 | 43419 | 36400 | 77.60 | \$1,931.21 | 11/09/06 | \$2,019.68 |
| 11/28/06 | ACT | 33 | 42964 | 41920 | 79.20 | \$2,705.94 | | |
| 10/26/06 | ACT | 30 | 42440 | 34720 | 76.80 | \$2,019.68 | | |

SummaryBalance
brought forward

10/26/06 \$0.00

Charges

C.E. Bills prepared (E) \$52,022.78
C.E. Bills prepared (G) \$0.00
Transfer Charges \$4,781.08
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$56,803.86
Total Debits \$56,803.86

Credits

Payments \$48,763.61
Transfers \$4,781.08
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits \$53,544.69
Balance Due Company \$3,259.17



Statement of Account for:
CIRCUIT CITY STORES INC
1965 BROADWAY STO
MANHATTAN 10023

Account Number:
44-4113-0133-0100-2
12/04/08

| ELECTRIC BILLS | | | | | | | PAYMENTS | |
|--------------------------------|----------|------|-------------------------------------|-----------|--------|-------------|--------------------------|-------------|
| Rate EL9 - General Large | | | Meter No: 7725296 Multiplier: 80 | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | T/Off | 18 | 699 | 7040 | 100.00 | \$1,962.68 | 11/05/08 | \$3,644.63 |
| 10/23/08 | EST | 30 | 611 | 11840 | 100.00 | \$3,644.63 | 10/08/08 | \$10,119.46 |
| 09/23/08 | EST | 33 | 463 | 13040 | 100.00 | \$4,690.00 | 10/08/08 | \$4,690.00 |
| 08/21/08 | EST | 58 | 300 | 24000 | 100.00 | \$10,119.46 | | |
| SummaryBalance brought forward | | | | | | | 08/21/08 | \$0.00 |
| Charges | | | | | | | | |
| C.E. Bills prepared (E) | | | \$20,416.77 | | | | | |
| C.E. Bills prepared (G) | | | \$0.00 | | | | | |
| Transfer Charges | | | \$0.00 | | | | | |
| Debit Adjustments | | | \$0.00 | | | | | |
| Late Payment Charges | | | \$0.00 | | | | | |
| Total Charges | | | | | | | \$20,416.77 | |
| Total Debits | | | | | | | \$20,416.77 | |
| Credits | | | | | | | | |
| Payments | | | \$18,454.09 | | | | | |
| Transfers | | | \$136.77 | | | | | |
| Credit Adjustments | | | \$0.00 | | | | | |
| Late Payment Credits | | | \$0.00 | | | | | |
| Total Credits | | | | | | | \$18,590.86 | |
| Balance Due Company | | | | | | | \$1,825.91 | |



Statement of Account for:
CIRCUIT CITY STORES INC #3680
2228 BROADWAY ENT
MANHATTAN 10024

Account Number:
44-5139-0930-0001-5
12/04/08

| GAS BILLS | | | | | | PAYMENTS | |
|--------------------------------|----------|---------|-------------------|-------------|-----------|-------------------|----------|
| Rate GH2 - Gen Non-res Heating | | | Meter No: 2753346 | | | Security Deposit: | \$0.00 |
| Date | Rdg Type | Days | Rdg | Therm Usage | Amount | Date | Amount |
| 11/10/08 | T/Off | 14 | 38456 | 3 | \$16.80 | 11/04/08 | \$24.33 |
| 10/27/08 | ACT | 32 | 38453 | 1 | \$24.33 | 10/02/08 | \$15.05 |
| 09/25/08 | ACT | 30 | 38452 | 0 | \$15.05 | 09/03/08 | \$14.59 |
| 08/26/08 | ACT | 29 | 38452 | 0 | \$14.59 | 08/06/08 | \$13.96 |
| 07/28/08 | ACT | 32 | 38452 | 0 | \$15.99 | 07/03/08 | \$14.35 |
| 06/26/08 | ACT | 29 | 38452 | 0 | \$14.35 | 06/05/08 | \$15.05 |
| 05/28/08 | ACT | 30 | 38452 | 0 | \$15.05 | 05/06/08 | \$25.71 |
| 04/28/08 | ACT | 31 | 38452 | 5 | \$23.68 | 04/07/08 | \$82.83 |
| 03/28/08 | gas | bill(s) | cancelled | | (\$55.11) | 03/05/08 | \$149.28 |
| 06/26/08 | EST | 29 | 38453 | 0 | \$14.35 | 02/05/08 | \$195.93 |
| 05/28/08 | EST | 30 | 38453 | 0 | \$15.05 | 01/07/08 | \$67.43 |
| 04/28/08 | ACT | 31 | 38453 | 6 | \$25.71 | 12/11/07 | \$29.93 |
| 03/28/08 | ACT | 29 | 38447 | 38 | \$82.83 | 11/05/07 | \$14.81 |
| 02/28/08 | ACT | 30 | 38410 | 72 | \$149.28 | 10/09/07 | \$11.89 |
| 01/29/08 | ACT | 32 | 38340 | 94 | \$195.93 | 09/12/07 | \$14.77 |
| 12/28/07 | ACT | 30 | 38248 | 28 | \$67.43 | 08/06/07 | \$12.66 |
| 11/28/07 | ACT | 33 | 38221 | 8 | \$29.93 | 07/06/07 | \$12.17 |
| 10/26/07 | ACT | 30 | 38213 | 0 | \$14.81 | 06/06/07 | \$13.51 |
| 09/26/07 | ACT | 26 | 38213 | 0 | \$11.89 | 05/07/07 | \$18.39 |
| 08/31/07 | | 35 | 38213 | 0 | \$14.77 | 04/04/07 | \$78.58 |
| 07/27/07 | EST | 30 | 38213 | 0 | \$12.66 | 03/12/07 | \$139.90 |
| 06/27/07 | ACT | 29 | 38213 | 0 | \$12.17 | 02/08/07 | \$56.75 |
| 05/29/07 | ACT | 32 | 38213 | 0 | \$13.51 | 12/06/06 | \$55.78 |
| 04/27/07 | ACT | 29 | 38213 | 15 | \$18.39 | 11/01/06 | \$12.72 |
| 03/29/07 | ACT | 29 | 38198 | 135 | \$78.58 | | |
| 02/28/07 | ACT | 30 | 38067 | 355 | \$139.90 | | |
| 01/29/07 | ACT | 32 | 37721 | 103 | \$75.40 | | |
| 12/28/06 | ACT | 30 | 37621 | 0 | \$12.72 | | |
| 11/28/06 | ACT | 33 | 37621 | 15 | \$24.41 | | |
| 10/26/06 | gas | bill(s) | cancelled | | (\$55.78) | | |
| 11/28/06 | ACT | 33 | 37672 | 68 | \$55.78 | | |
| 10/26/06 | ACT | 30 | 37606 | 0 | \$12.72 | | |

SummaryBalance
brought forward

10/26/06 \$0.00

Charges

C.E. Bills prepared (E) \$0.00
C.E. Bills prepared (G) \$1,218.06
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$1,218.06

Total Debits

\$1,218.06

Credits

Payments \$1,090.37
Transfers \$0.00
Credit Adjustments \$110.89
Late Payment Credits \$0.00

Total Credits

\$1,201.26

Balance Due Company

\$16.80



Statement of Account for:
CIRCUIT CITY STORES INC #3680
2234 BROADWAY STO
MANHATTAN 10024

Account Number:
44-7039-1334-0502-6
12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|------|--------------|-----------|------------|-----------------------------|------------|
| Meter No: 6250282 Multiplier: 600 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 14 | 7176 | 22800 | 114.00 | \$1,765.00 | 11/04/08 | \$3,740.19 |
| 10/27/08 | ACT | 32 | 7138 | 53400 | 114.00 | \$3,740.19 | 10/02/08 | \$4,615.21 |
| 09/25/08 | ACT | 30 | 7049 | 57600 | 138.00 | \$4,615.21 | 09/03/08 | \$3,917.30 |
| 08/26/08 | ACT | 29 | 6953 | 60000 | 132.00 | \$3,917.30 | 08/05/08 | \$4,136.87 |
| 07/28/08 | ACT | 32 | 6853 | 68400 | 144.00 | \$4,136.87 | 07/03/08 | \$4,767.08 |
| 06/26/08 | ACT | 29 | 6739 | 61200 | 156.00 | \$4,767.08 | 06/05/08 | \$2,920.48 |
| 05/28/08 | ACT | 30 | 6637 | 35400 | 132.00 | \$2,920.48 | 05/08/08 | \$4,028.99 |
| 04/28/08 | ACT | 31 | 6578 | 69600 | 114.00 | \$4,028.99 | 04/07/08 | \$2,604.21 |
| 03/28/08 | ACT | 29 | 6462 | 42000 | 102.00 | \$2,604.21 | 03/05/08 | \$1,747.57 |
| 02/28/08 | ACT | 30 | 6392 | 49800 | 102.00 | \$1,747.57 | 02/05/08 | \$2,252.68 |
| 01/29/08 | ACT | 32 | 6309 | 48600 | 102.00 | \$2,252.68 | 01/07/08 | \$3,284.26 |
| 12/28/07 | ACT | 30 | 6228 | 57000 | 102.00 | \$3,284.26 | 12/06/07 | \$3,797.95 |
| 11/28/07 | ACT | 33 | 6133 | 60600 | 126.00 | \$3,797.95 | 11/05/07 | \$4,013.76 |
| 10/26/07 | ACT | 30 | 6032 | 64800 | 138.00 | \$4,013.76 | 10/09/07 | \$3,949.82 |
| 09/26/07 | ACT | 30 | 5924 | 66600 | 132.00 | \$3,949.82 | 09/04/07 | \$4,482.27 |
| 08/27/07 | ACT | 31 | 5813 | 61800 | 144.00 | \$4,482.27 | 08/06/07 | \$3,179.18 |
| 07/27/07 | EST | 30 | 5710 | 66600 | 144.00 | \$3,179.18 | 07/05/07 | \$3,951.36 |
| 06/27/07 | ACT | 29 | 5599 | 68400 | 144.00 | \$3,951.36 | 06/06/07 | \$3,032.26 |
| 05/29/07 | ACT | 32 | 5485 | 46800 | 132.00 | \$3,032.26 | 05/07/07 | \$2,702.60 |
| 04/27/07 | ACT | 29 | 5407 | 44400 | 114.00 | \$2,702.60 | 04/04/07 | \$2,396.45 |
| 03/29/07 | ACT | 29 | 5333 | 44400 | 120.00 | \$2,396.45 | 03/08/07 | \$2,724.16 |
| 02/28/07 | ACT | 30 | 5259 | 43200 | 90.00 | \$2,724.16 | 02/05/07 | \$3,021.10 |
| 01/29/07 | ACT | 32 | 5187 | 45000 | 108.00 | \$3,021.10 | 01/05/07 | \$2,854.78 |
| 12/28/06 | ACT | 30 | 5112 | 51000 | 120.00 | \$2,854.78 | 12/06/06 | \$3,552.37 |
| 11/28/06 | ACT | 33 | 5027 | 53400 | 108.00 | \$3,552.37 | 11/01/06 | \$3,221.99 |
| 10/26/06 | ACT | 30 | 4938 | 54000 | 126.00 | \$3,221.99 | | |

SummaryBalance
brought forward 10/26/06 \$0.00

Charges

C.E. Bills prepared (E) \$86,659.89
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$86,659.89
Total Debits \$86,659.89

Credits

Payments \$84,894.89
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits \$84,894.89

Balance Due Company \$1,765.00



Statement of Account for:
CIRCUIT CITY STORES INC #1697
240 E 86th ST FA
MANHATTAN 10028

Account Number:
49-9028-8498-0000-7
12/04/08

| ELECTRIC BILLS | | | | | | PAYMENTS | |
|------------------------------------|----------|------|-----|-----------|--------|-------------------|--------|
| RIDER D - Fire Alarms | | | | | | Security Deposit: | \$0.00 |
| Meter No: 0000001 Multiplier: 1 | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | Amount | Date | Amount |
| 11/10/08 | T/Off | 10 | 0 | 0 | \$5.90 | 11/04/08 | \$5.90 |
| 10/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 10/02/08 | \$5.90 |
| 09/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 09/03/08 | \$5.90 |
| 08/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 08/05/08 | \$5.90 |
| 07/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 07/03/08 | \$5.90 |
| 06/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 06/05/08 | \$5.90 |
| 05/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 05/08/08 | \$5.90 |
| 04/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 04/07/08 | \$4.60 |
| 03/31/08 | ACT | 31 | 0 | 0 | \$4.60 | 03/05/08 | \$4.60 |
| 02/29/08 | ACT | 29 | 0 | 0 | \$4.60 | 02/05/08 | \$4.60 |
| 01/31/08 | ACT | 31 | 0 | 0 | \$4.60 | 01/07/08 | \$4.60 |
| 12/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 12/06/07 | \$4.60 |
| 11/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 11/05/07 | \$4.60 |
| 10/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 10/09/07 | \$4.60 |
| 09/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 09/04/07 | \$4.60 |
| 08/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 08/06/07 | \$4.60 |
| 07/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 07/05/07 | \$4.62 |
| 06/30/07 | ACT | 30 | 0 | 0 | \$4.62 | 06/06/07 | \$4.60 |
| 05/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 05/07/07 | \$4.60 |
| 04/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 04/04/07 | \$4.32 |
| 03/31/07 | ACT | 31 | 0 | 0 | \$4.32 | 03/08/07 | \$4.32 |
| 02/28/07 | ACT | 28 | 0 | 0 | \$4.32 | 02/05/07 | \$4.32 |
| 01/31/07 | ACT | 31 | 0 | 0 | \$4.32 | 01/05/07 | \$4.32 |
| 12/31/06 | ACT | 31 | 0 | 0 | \$4.32 | 12/06/06 | \$4.32 |
| 11/30/06 | ACT | 30 | 0 | 0 | \$4.32 | 11/01/06 | \$4.32 |
| 10/31/06 | ACT | 31 | 0 | 0 | \$4.32 | | |

SummaryBalance
brought forward

10/31/06 \$0.00

Charges

C.E. Bills prepared (E) \$128.34
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$128.34

Total Debits

\$128.34

Credits

Payments \$122.44
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits

\$122.44

Balance Due Company

\$5.90



Statement of Account for:
CIRCUIT CITY STORES # 3699
1 MILDRED ST STO
YONKERS 10704

Account Number:
51-1024-2463-2001-6
12/04/08

| ELECTRIC BILLS | | | | | | | GAS BILLS | | | | | PAYMENTS | |
|-----------------------------------|----------|------|--------------------------------------|-----------|--------|------------|--|------|-------|-------------|------------|--------------------------|------------|
| Rate RA9 - General Large Delivery | | | Meter No: 7708746 Multiplier: 160 | | | | Rate GH2 - Gen Non-res Meter No: 3409025 | | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Rdg Type | Days | Rdg | Therm Usage | Amount | Date | Amount |
| 11/10/08 | | 10 | 2542 | 27200 | 188.80 | \$2,170.97 | | 10 | 71127 | 335 | \$697.28 | 10/09/08 | \$7,553.07 |
| 10/31/08 | ACT | 29 | 2372 | 79040 | 188.80 | \$5,523.66 | ACT | 29 | 70803 | 434 | \$817.62 | 09/11/08 | \$6,857.40 |
| 10/02/08 | ACT | 29 | 1878 | 83680 | 244.80 | \$7,360.20 | ACT | 29 | 70383 | 93 | \$192.87 | 08/18/08 | \$7,191.59 |
| 09/03/08 | ACT | 30 | 1355 | 99520 | 227.20 | \$6,842.77 | ACT | 30 | 70293 | 0 | \$14.63 | 08/13/08 | \$15.57 |
| 08/04/08 | ACT | 32 | 733 | 121600 | 249.60 | \$7,191.59 | | | | | | 07/15/08 | \$7,491.85 |
| 08/04/08 | | | | | | | ACT | 32 | 70293 | 0 | \$15.57 | 06/12/08 | \$6,445.86 |
| 07/03/08 | EST | 29 | 8653 | 93120 | 249.60 | \$7,477.70 | ACT | 29 | 70293 | 0 | \$14.15 | 05/12/08 | \$6,958.36 |
| 06/04/08 | ACT | 30 | 8459 | 88800 | 216.00 | \$5,940.54 | ACT | 30 | 70293 | 254 | \$505.32 | 04/14/08 | \$7,382.11 |
| 05/05/08 | ACT | 31 | 8274 | 81600 | 187.20 | \$5,636.68 | ACT | 31 | 70046 | 699 | \$1,321.68 | 03/21/08 | \$8,941.07 |
| 04/04/08 | ACT | 29 | 8104 | 72000 | 153.60 | \$4,329.29 | ACT | 29 | 69365 | 1816 | \$3,052.82 | 02/19/08 | \$4,591.65 |
| 03/06/08 | ACT | 30 | 7954 | 73920 | 283.20 | \$4,285.18 | ACT | 30 | 67595 | 2753 | \$4,655.89 | 02/19/08 | \$3,063.29 |
| 02/05/08 | ACT | 32 | 7800 | 82080 | 134.40 | \$3,063.29 | | | | | | 01/11/08 | \$9,869.91 |
| 02/05/08 | | | | | | | ACT | 32 | 64912 | 2611 | \$4,591.65 | 12/13/07 | \$9,139.30 |
| 01/04/08 | ACT | 30 | 7629 | 82080 | 201.60 | \$5,487.17 | ACT | 30 | 62370 | 2478 | \$4,382.74 | 11/09/07 | \$5,915.03 |
| 12/05/07 | ACT | 34 | 7458 | 89280 | 187.20 | \$5,843.68 | ACT | 34 | 59957 | 1859 | \$3,295.62 | 10/15/07 | \$6,485.61 |
| 11/01/07 | ACT | 29 | 7272 | 78240 | 220.80 | \$5,448.07 | ACT | 29 | 58149 | 241 | \$466.96 | 09/12/07 | \$12.02 |
| 10/03/07 | ACT | 29 | 7109 | 93600 | 240.00 | \$6,340.62 | ACT | 33 | 57914 | 78 | \$144.99 | 09/12/07 | \$8,450.43 |
| 08/31/07 | | | | | | | | 28 | 57838 | 2 | \$12.02 | 08/13/07 | \$5,359.88 |
| 09/04/07 | ACT | 32 | 6914 | 113280 | 254.40 | \$8,450.43 | | | | | | 07/16/07 | \$6,321.81 |
| 08/03/07 | ACT | 29 | 6678 | 102720 | 259.20 | \$5,347.49 | ACT | 29 | 57836 | 1 | \$12.39 | 06/18/07 | \$6,062.68 |
| 07/05/07 | ACT | 30 | 6464 | 96480 | 249.60 | \$6,292.72 | ACT | 30 | 57835 | 30 | \$29.09 | 05/14/07 | \$5,100.05 |
| 06/05/07 | ACT | 32 | 6263 | 98880 | 240.00 | \$5,951.87 | ACT | 32 | 57806 | 172 | \$110.81 | 04/13/07 | \$4,451.61 |
| 05/04/07 | ACT | 29 | 6057 | 76800 | 192.00 | \$4,611.38 | ACT | 29 | 57639 | 1253 | \$488.67 | 03/14/07 | \$6,509.83 |
| 04/05/07 | ACT | 29 | 5897 | 77280 | 158.40 | \$3,542.60 | ACT | 29 | 56424 | 2100 | \$909.01 | 02/12/07 | \$7,177.62 |
| 03/07/07 | ACT | 30 | 5736 | 80160 | 158.40 | \$4,998.17 | ACT | 30 | 54385 | 4687 | \$1,511.66 | 01/12/07 | \$5,933.57 |
| 02/05/07 | ACT | 32 | 5569 | 86400 | 182.40 | \$5,555.54 | ACT | 32 | 49839 | 3677 | \$1,622.08 | | |
| 01/04/07 | ACT | 30 | 5389 | 87360 | 182.40 | \$4,547.38 | ACT | 30 | 46276 | 2472 | \$1,386.19 | | |

*ElecMtrExchanged on 07/04/08,removal rdg: 8662.

Charges
C.E. Bills prepared (E) \$132,238.99
C.E. Bills prepared (G) \$30,251.71
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Credits
Payments \$153,281.17
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

SummaryBalance brought forward 01/04/07 \$0.00

Total Charges \$162,490.70
Total Debits \$162,490.70

Total Credits \$153,281.17

Balance Due Company \$9,209.53



Statement of Account for:
CIRCUIT CITY
13 MAMARONECK AV STO
WHITE PLAINS 10601

Account Number:
55-5703-0392-7500-1
12/04/08

| ELECTRIC BILLS | | | | | | | GAS BILLS | | | | | PAYMENTS | |
|-----------------------------------|----------|------|--------------------------------------|-----------|--------|--------------|--|---------|-----------|-------------|-----------|--------------------------|-------------|
| Rate RA9 - General Large Delivery | | | Meter No: 7702818 Multiplier: 160 | | | | Rate GH2 - Gen Non-res Meter No: 3492349 | | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Rdg Type | Days | Rdg | Therm Usage | Amount | Date | Amount |
| 11/10/08 | | 10 | 7849 | 32800 | 180.80 | \$2,369.60 | | 10 | 500 | 0 | \$7.87 | 10/14/08 | \$267.12 |
| 10/31/08 | ACT | 29 | 7644 | 95360 | 180.80 | \$5,961.54 | ACT | 29 | 500 | 0 | \$21.79 | 10/09/08 | \$6,944.31 |
| 10/02/08 | | | | | | | ACT | 29 | 500 | 135 | \$267.16 | 09/11/08 | \$7,401.34 |
| 10/02/08 | ACT | 29 | 7048 | 99200 | 182.40 | \$6,944.31 | | | | | | 08/12/08 | \$7,634.52 |
| 09/03/08 | ACT | 30 | 6428 | 117120 | 235.20 | \$7,386.65 | ACT | 30 | 487 | 0 | \$14.69 | 07/15/08 | \$9,595.65 |
| 08/04/08 | ACT | 32 | 5696 | 152480 | 240.00 | \$7,618.88 | ACT | 32 | 487 | 0 | \$15.64 | 06/12/08 | \$6,910.25 |
| 07/03/08 | ACT | 29 | 4743 | 142080 | 275.20 | \$9,581.43 | ACT | 29 | 487 | 0 | \$14.22 | 05/12/08 | \$6,275.77 |
| 06/04/08 | ACT | 30 | 3855 | 114880 | 230.40 | \$6,895.84 | ACT | 30 | 487 | 0 | \$14.41 | 04/14/08 | \$5,020.60 |
| 05/05/08 | ACT | 31 | 3137 | 106080 | 179.20 | \$6,241.93 | ACT | 31 | 487 | 10 | \$33.84 | 03/20/08 | \$1,783.94 |
| 04/04/08 | ACT | 29 | 2474 | 93600 | 160.00 | \$5,006.41 | ACT | 29 | 486 | 0 | \$14.19 | 03/05/08 | \$11,429.16 |
| 03/06/08 | ACT | 14 | 1889 | 44640 | 161.60 | \$1,521.08 | ACT | 62 | 486 | 123 | \$262.86 | 01/11/08 | \$113.76 |
| 02/21/08 | ACT | 78 | 1610 | 257760 | 187.20 | \$11,429.16 | | | | | | 12/26/07 | \$8,476.29 |
| 01/04/08 | | | | | | | ACT | 30 | 474 | 51 | \$113.76 | 11/09/07 | \$7,866.95 |
| 12/05/07 | ACT | 63 | 40364 | 246560 | 296.00 | \$16,299.42 | ACT | 34 | 469 | 10 | \$34.06 | 11/02/07 | \$13.52 |
| 10/03/07 | | elec | bill(s) | cancelled | | (\$7,857.19) | | | | | | 11/02/07 | \$1.84 |
| 11/01/07 | EST | 29 | 39659 | 133760 | 278.40 | \$7,857.19 | ACT | 29 | 468 | 0 | \$14.11 | 10/15/07 | \$8,899.43 |
| 10/03/07 | | | | | | | ACT | 29 | 468 | 0 | \$13.52 | 09/12/07 | \$12,889.27 |
| 09/04/07 | | | | | | | ACT | 4 | 468 | 0 | \$1.84 | 09/12/07 | \$16.24 |
| 08/31/07 | | | | | | | ACT | 28 | 468 | 0 | \$11.89 | 08/13/07 | \$8,081.71 |
| 08/03/07 | | | | | | | gas | bill(s) | cancelled | | (\$16.24) | 07/16/07 | \$9,352.15 |
| 10/03/07 | ACT | 29 | 38823 | 155520 | 307.20 | \$8,899.43 | | | | | | 06/18/07 | \$8,632.01 |
| 08/31/07 | | | | | | | 28 | 469 | 10 | \$16.24 | | 05/14/07 | \$5,961.16 |
| 09/04/07 | ACT | 32 | 37851 | 189760 | 368.00 | \$12,889.27 | | | | | | 04/13/07 | \$4,814.88 |
| 08/03/07 | ACT | 29 | 36665 | 176640 | 379.20 | \$8,069.52 | ACT | 29 | 468 | 0 | \$12.19 | 03/14/07 | \$6,748.98 |
| 07/05/07 | ACT | 30 | 35561 | 147520 | 376.00 | \$9,339.18 | ACT | 30 | 468 | 0 | \$12.97 | 02/12/07 | \$7,787.17 |
| 06/05/07 | ACT | 32 | 34639 | 141760 | 361.60 | \$8,618.53 | ACT | 32 | 468 | 0 | \$13.48 | | |
| 05/04/07 | ACT | 29 | 33753 | 110240 | 235.20 | \$5,948.74 | ACT | 29 | 468 | 0 | \$12.42 | | |
| 04/05/07 | ACT | 29 | 33064 | 107840 | 217.60 | \$4,798.74 | ACT | 29 | 468 | 10 | \$16.14 | | |
| 03/07/07 | ACT | 30 | 32390 | 105440 | 227.20 | \$6,696.10 | ACT | 30 | 467 | 82 | \$52.88 | | |
| 02/05/07 | ACT | 32 | 31731 | 113760 | 284.80 | \$7,773.74 | ACT | 32 | 459 | 0 | \$13.43 | | |

*ElecMtrExchanged on 12/06/07,removal rdg: 40365.

Charges

| | |
|-------------------------|--------------|
| C.E. Bills prepared (E) | \$168,146.69 |
| C.E. Bills prepared (G) | \$1,005.60 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

Credits

| | |
|----------------------|--------------|
| Payments | \$152,918.02 |
| Transfers | \$0.00 |
| Credit Adjustments | \$7,873.43 |
| Late Payment Credits | \$0.00 |

SummaryBalance
brought forward

02/05/07 \$0.00

Total Charges

\$169,152.29

Total Debits

\$169,152.29

Total Credits

\$160,791.45

Balance Due Company

\$8,360.84



Statement of Account for:
CIRCUIT CITY STORES #3700
2990 E MAIN ST STO
PEEKSKILL 10566

Account Number:
58-8916-0491-5001-1
12/04/08

ELECTRIC BILLS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 7087668 Multiplier: 80 | |
|--------------------------------------|-------------|------|-------|--------------|-----------|------------|-------------------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | | |
| 11/10/08 | | 18 | 49954 | 31040 | 137.60 | \$2,433.13 | | |
| 10/23/08 | ACT | 30 | 49566 | 51760 | 137.60 | \$3,820.92 | | |
| 09/23/08 | ACT | 32 | 48919 | 70400 | 176.00 | \$5,752.99 | | |
| 08/22/08 | ACT | 29 | 48039 | 71440 | 183.20 | \$4,941.56 | | |
| 07/24/08 | ACT | 30 | 47146 | 81040 | 196.80 | \$5,048.80 | | |
| 06/24/08 | ACT | 32 | 46133 | 80720 | 210.40 | \$6,453.32 | | |
| 05/23/08 | ACT | 29 | 45124 | 61760 | 161.60 | \$4,040.09 | | |
| 04/24/08 | ACT | 29 | 44352 | 56160 | 159.20 | \$3,970.52 | | |
| 03/26/08 | ACT | 29 | 43650 | 51600 | 121.60 | \$3,038.40 | | |
| 02/26/08 | ACT | 32 | 43005 | 59440 | 122.40 | \$2,231.96 | | |
| 01/25/08 | ACT | 30 | 42262 | 58480 | 127.20 | \$2,624.14 | | |
| 12/26/07 | ACT | 30 | 41531 | 56800 | 134.40 | \$3,660.05 | | |
| 11/26/07 | | | | | | | | |
| 11/26/07 | ACT | 33 | 40821 | 65200 | 148.80 | \$4,164.78 | | |
| 10/24/07 | ACT | 30 | 40006 | 61920 | 176.80 | \$4,392.91 | | |
| 09/24/07 | ACT | 32 | 39232 | 74720 | 194.40 | \$5,238.40 | | |
| 08/31/07 | | | | | | | | |
| 08/23/07 | ACT | 29 | 38298 | 76880 | 200.80 | \$5,531.75 | | |
| 07/25/07 | ACT | 30 | 37337 | 79200 | 201.60 | \$4,185.81 | | |
| 06/25/07 | ACT | 32 | 36347 | 80240 | 188.00 | \$5,057.65 | | |
| 05/24/07 | ACT | 29 | 35344 | 64080 | 172.80 | \$3,728.16 | | |
| 04/25/07 | ACT | 29 | 34543 | 59760 | 168.00 | \$3,737.96 | | |
| 03/27/07 | ACT | 29 | 33796 | 53520 | 128.00 | \$2,607.50 | | |
| 02/26/07 | ACT | 32 | 33127 | 58800 | 126.40 | \$3,740.79 | | |
| 01/25/07 | ACT | 30 | 32392 | 63600 | 138.40 | \$3,878.54 | | |
| 12/26/06 | ACT | 34 | 31597 | 66240 | 145.60 | \$3,797.06 | | |

GAS BILLS

| Rate GH2 - Gen Non-res Meter No: 3617954 | | | | | |
|--|------|------|----------------|------------|--|
| Rdg Type | Days | Rdg | Therm Usage | Amount | |
| | 18 | 482 | 175 | \$350.74 | |
| ACT | 30 | 465 | 62 | \$138.26 | |
| ACT | 32 | 459 | 0 | \$14.94 | |
| ACT | 29 | 459 | 0 | \$13.58 | |
| ACT | 30 | 459 | 0 | \$14.03 | |
| ACT | 32 | 459 | 0 | \$14.69 | |
| ACT | 29 | 459 | 62 | \$134.19 | |
| ACT | 29 | 453 | 268 | \$493.89 | |
| ACT | 29 | 427 | 824 | \$1,338.10 | |
| ACT | 32 | 347 | 1196 | \$1,982.27 | |
| ACT | 30 | 231 | 1020 | \$1,756.79 | |
| ACT | 30 | 132 | 1031 | \$1,766.39 | |
| ACT | 33 | 32 | 330 | \$586.44 | |
| | | | | | |
| ACT | 30 | 0 | 0 | \$13.86 | |
| EST | 24 | 5464 | 0 | \$10.63 | |
| | 8 | 5464 | 0 | \$3.30 | |
| EST | 29 | 5464 | 0 | \$11.97 | |
| EST | 30 | 5464 | 0 | \$12.38 | |
| EST | 32 | 5464 | 0 | \$13.21 | |
| EST | 29 | 5464 | 0 | \$11.97 | |
| EST | 29 | 5464 | 166 | \$83.47 | |
| EST | 29 | 5448 | 238 | \$113.00 | |
| EST | 32 | 5425 | 434 | \$166.41 | |
| EST | 30 | 5383 | 259 | \$149.51 | |
| EST | 34 | 5358 | 135 | \$110.28 | |

PAYMENTS

| Security Deposit: | | \$0.00 |
|----------------------|------------|--------|
| Date | Amount | |
| 10/30/08 | \$3,959.18 | |
| 10/01/08 | \$5,767.93 | |
| 08/29/08 | \$4,955.14 | |
| 07/31/08 | \$5,062.83 | |
| 07/02/08 | \$6,468.01 | |
| 06/04/08 | \$4,174.28 | |
| 05/08/08 | \$4,464.41 | |
| 04/03/08 | \$4,376.50 | |
| 03/05/08 | \$4,214.23 | |
| 02/01/08 | \$4,380.93 | |
| 01/03/08 | \$5,426.44 | |
| 12/13/07 | \$586.44 | |
| 12/03/07 | \$4,164.78 | |
| 11/01/07 | \$4,406.77 | |
| 10/04/07 | \$5,249.03 | |
| 09/13/07 | \$5,543.72 | |
| 09/12/07 | \$3.30 | |
| 08/13/07 | \$4,198.19 | |
| 07/16/07 | \$5,070.86 | |
| 06/21/07 | \$3,740.13 | |
| 05/14/07 | \$3,821.43 | |
| 04/04/07 | \$2,720.50 | |
| 03/09/07 | \$3,907.20 | |
| 02/05/07 | \$4,028.05 | |
| 01/03/07 | \$3,907.34 | |

*Gas Mtr exchanged on 10/02/07, removal rdg: 5464.

Summary Balance
brought forward 12/26/06 \$0.00

Charges

| | |
|-------------------------|-------------|
| C.E. Bills prepared (E) | \$98,077.19 |
| C.E. Bills prepared (G) | \$9,304.30 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

Total Charges \$107,381.49
Total Debits \$107,381.49

Credits

| | |
|----------------------|--------------|
| Payments | \$104,597.62 |
| Transfers | \$0.00 |
| Credit Adjustments | \$0.00 |
| Late Payment Credits | \$0.00 |

Total Credits \$104,597.62

Balance Due Company \$2,783.87



Statement of Account for:
CIRCUIT CITY STORES #3700
JEROME D R RLT
MOHEGAN LAKE 10547

Account Number:
59-0001-8405-1000-6
12/04/08

| ELECTRIC BILLS | | | | | | PAYMENTS | |
|-----------------------------------|-------------|------|-------------------|--------------|--------|-----------------|----------|
| Rate EL6 - Street Lighting | | | Meter No: 4444444 | | | Security | |
| | | | Multiplier: 1 | | | Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | Amount | Date | Amount |
| | | | | | | | |
| SummaryBalance brought forward | | | | | | 11/10/08 | \$393.93 |
| Charges | | | | | | | |
| C.E. Bills prepared (E) | | | \$0.00 | | | | |
| C.E. Bills prepared (G) | | | \$0.00 | | | | |
| Transfer Charges | | | \$0.00 | | | | |
| Debit Adjustments | | | \$0.00 | | | | |
| Late Payment Charges | | | \$0.00 | | | | |
| Total Charges | | | | | | \$0.00 | |
| Total Debits | | | | | | \$393.93 | |
| Credits | | | | | | | |
| Payments | | | \$0.00 | | | | |
| Transfers | | | \$0.00 | | | | |
| Credit Adjustments | | | \$0.00 | | | | |
| Late Payment Credits | | | \$0.00 | | | | |
| Total Credits | | | | | | \$0.00 | |
| Balance Due Company | | | | | | \$393.93 | |

Account Number:
66-6206-5894-5001-2
12/04/08

| Rate EL9 - General Large | | | | Meter No: 7708052 Multiplier: 160 | | | Security Deposit: \$0.00 | |
|--------------------------|----------|------|-------------|--------------------------------------|--------|---------------------------------------|--------------------------|--------------------|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | T/Off | 4 | 840 | 5120 | 99.20 | \$680.12 | 10/28/08 | \$24,032.37 |
| 11/06/08 | ACT | 30 | 808 | 38400 | 99.20 | \$6,234.94 | 10/22/08 | \$278.05 |
| 10/07/08 | ACT | 63 | 568 | 90880 | 118.40 | \$24,310.42 | | |
| 08/05/08 | | elec | bill(s) | cancelled | | (\$278.05) | | |
| 09/09/08 | EST | 35 | 99438 | 480 | 4.80 | \$278.05 | | |
| | | | | | | SummaryBalance brought forward | 09/09/08 | \$0.00 |
| Charges | | | | | | | | |
| C.E. Bills prepared (E) | | | \$31,503.53 | | | | | |
| C.E. Bills prepared (G) | | | \$0.00 | | | | | |
| Transfer Charges | | | \$0.00 | | | | | |
| Debit Adjustments | | | \$0.00 | | | | | |
| Late Payment Charges | | | \$0.00 | | | | | |
| | | | | | | Total Charges | | \$31,503.53 |
| | | | | | | Total Debits | | \$31,503.53 |
| Credits | | | | | | | | |
| Payments | | | \$24,310.42 | | | | | |
| Transfers | | | \$0.00 | | | | | |
| Credit Adjustments | | | \$278.05 | | | | | |
| Late Payment Credits | | | \$0.00 | | | | | |
| | | | | | | Total Credits | | \$24,588.47 |
| | | | | | | Balance Due Company | | \$6,915.06 |



Statement of Account for:
CIRCUIT CITY STORES INC
8611 5th AV 1STO
BROOKLYN 11209

Account Number:
68-8108-0695-0000-7

12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|---------|--------------|-----------|--------------|-----------------------------|------------|
| Meter No: 7273554 Multiplier: 80 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 24 | 10396 | 25120 | 81.60 | \$1,973.25 | 10/28/08 | \$2,314.92 |
| 10/17/08 | ACT | 29 | 10082 | 30400 | 81.60 | \$2,314.92 | 09/25/08 | \$2,959.09 |
| 09/18/08 | ACT | 30 | 9702 | 35520 | 95.20 | \$2,959.09 | 08/27/08 | \$2,727.92 |
| 08/19/08 | ACT | 29 | 9258 | 37760 | 100.00 | \$2,727.92 | 07/28/08 | \$2,793.34 |
| 07/21/08 | ACT | 33 | 8786 | 42800 | 98.40 | \$2,847.42 | 05/28/08 | \$2,180.75 |
| 06/18/08 | ACT | 30 | 8251 | 37120 | 101.60 | \$2,987.00 | 04/28/08 | \$2,012.20 |
| 05/19/08 | ACT | 31 | 7787 | 28640 | 88.80 | \$2,180.75 | 03/27/08 | \$1,644.96 |
| 04/18/08 | ACT | 58 | 7429 | 57360 | 73.60 | \$3,657.16 | 02/27/08 | \$1,035.41 |
| 02/20/08 | | elec | bill(s) | cancelled | | (\$1,644.96) | 01/29/08 | \$1,593.42 |
| 03/20/08 | EST | 29 | 7095 | 30640 | 61.60 | \$1,644.96 | 12/28/07 | \$1,985.74 |
| 02/20/08 | ACT | 63 | 6712 | 57520 | 63.20 | \$2,628.83 | 11/26/07 | \$1,929.26 |
| 12/19/07 | | elec | bill(s) | cancelled | | (\$1,593.42) | 11/01/07 | \$2,389.11 |
| 01/18/08 | EST | 30 | 6341 | 27840 | 80.00 | \$1,593.42 | 09/26/07 | \$2,400.79 |
| 12/19/07 | ACT | 33 | 5993 | 30480 | 64.00 | \$1,985.74 | 08/29/07 | \$4,657.99 |
| 11/16/07 | ACT | 29 | 5612 | 28880 | 81.60 | \$1,929.26 | 08/29/07 | \$2,430.62 |
| 10/18/07 | ACT | 30 | 5251 | 36000 | 82.40 | \$2,389.11 | 08/01/07 | \$2,881.81 |
| 09/18/07 | ACT | 32 | 4801 | 37920 | 82.40 | \$2,400.79 | 06/26/07 | \$8,141.77 |
| 08/17/07 | ACT | 29 | 4327 | 35440 | 84.80 | \$2,430.62 | 05/29/07 | \$6,500.72 |
| 07/19/07 | EST | 30 | 3884 | 36240 | 84.80 | \$7,588.75 | 04/25/07 | \$5,110.98 |
| 06/19/07 | | elec | bill(s) | cancelled | | (\$2,930.76) | 03/29/07 | \$5,486.74 |
| 07/19/07 | EST | 30 | 3518 | 6960 | 97.80 | \$2,930.76 | 02/27/07 | \$4,682.08 |
| 06/19/07 | ACT | 32 | 3431 | 38560 | 85.60 | \$8,141.77 | | |
| 05/18/07 | ACT | 29 | 2949 | 35600 | 69.60 | \$6,500.72 | | |
| 04/19/07 | ACT | 29 | 2504 | 30800 | 63.20 | \$5,110.98 | | |
| 03/21/07 | ACT | 29 | 2119 | 30640 | 61.60 | \$5,486.74 | | |
| 02/20/07 | ACT | 32 | 1736 | 28560 | 63.20 | \$4,682.08 | | |

SummaryBalance
brought forward

02/20/07 \$0.00

Charges

C.E. Bills prepared (E) \$79,092.04
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$79,092.04

Total Debits

\$79,092.04

Credits

Payments \$67,859.62
Transfers \$2,987.00
Credit Adjustments \$6,169.14
Late Payment Credits \$0.00
Deposit Interest \$121.78
Deposit Application \$1,460.00

Total Credits

\$78,597.54

Balance Due Company

\$494.50



Statement of Account for:
CIRCUIT CITY STORES INC
8611 5th AV 2STO
BROOKLYN 11209

Account Number:
68-8108-0705-0000-4
12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 7273556 Multiplier: 80 | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|---------|--------------|-----------|--------------|-------------------------------------|--|-----------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | | Amount | |
| 11/10/08 | | 24 | 10042 | 23920 | 69.60 | \$1,797.42 | 10/28/08 | | \$2,095.96 | |
| 10/17/08 | ACT | 29 | 9743 | 28960 | 69.60 | \$2,095.96 | 09/25/08 | | \$2,723.04 | |
| 09/18/08 | ACT | 30 | 9381 | 33760 | 84.80 | \$2,723.04 | 08/27/08 | | \$2,554.54 | |
| 08/19/08 | ACT | 29 | 8959 | 38080 | 88.00 | \$2,554.54 | 07/28/08 | | \$2,641.91 | |
| 07/21/08 | ACT | 33 | 8483 | 42640 | 88.00 | \$2,662.28 | 05/28/08 | | \$1,947.12 | |
| 06/18/08 | ACT | 30 | 7950 | 35760 | 92.80 | \$2,804.08 | 04/28/08 | | \$1,866.00 | |
| 05/19/08 | ACT | 31 | 7503 | 27600 | 74.40 | \$1,947.12 | 03/27/08 | | \$1,521.97 | |
| 04/18/08 | ACT | 58 | 7158 | 53280 | 68.00 | \$3,387.97 | 02/27/08 | | \$1,630.02 | |
| 02/20/08 | | elec | bill(s) | cancelled | | (\$1,521.97) | 01/29/08 | | \$1,386.05 | |
| 03/20/08 | EST | 29 | 6822 | 26400 | 61.60 | \$1,521.97 | 12/28/07 | | \$2,118.12 | |
| 02/20/08 | ACT | 63 | 6492 | 56880 | 77.60 | \$3,016.07 | 11/26/07 | | \$1,710.15 | |
| 12/19/07 | | elec | bill(s) | cancelled | | (\$1,386.05) | 11/01/07 | | \$2,365.53 | |
| 01/18/08 | EST | 30 | 8100 | 25520 | 68.00 | \$1,386.05 | 09/26/07 | | \$2,516.32 | |
| 12/19/07 | ACT | 33 | 5781 | 30240 | 72.80 | \$2,118.12 | 09/10/07 | | \$2,783.45 | |
| 11/16/07 | ACT | 29 | 5403 | 26880 | 69.60 | \$1,710.15 | 09/06/07 | | \$7,390.03 | |
| 10/18/07 | ACT | 30 | 5067 | 35280 | 82.40 | \$2,365.53 | 07/26/07 | | \$749.25 | |
| 09/18/07 | ACT | 32 | 4626 | 38080 | 88.80 | \$2,516.32 | 07/05/07 | | \$8,406.82 | |
| 08/17/07 | ACT | 29 | 4150 | 40000 | 98.40 | \$2,783.45 | 05/29/07 | | \$6,595.89 | |
| 07/19/07 | EST | 30 | 3650 | 37280 | 98.40 | \$8,157.72 | 04/25/07 | | \$4,442.03 | |
| 06/19/07 | | elec | bill(s) | cancelled | | (\$767.69) | 03/29/07 | | \$4,915.65 | |
| 07/19/07 | EST | 30 | 3198 | 1120 | 53.40 | \$767.69 | 02/27/07 | | \$4,915.01 | |
| 06/19/07 | ACT | 32 | 3184 | 37760 | 96.80 | \$8,406.82 | | | | |
| 05/18/07 | ACT | 29 | 2712 | 33600 | 83.20 | \$6,595.89 | | | | |
| 04/19/07 | ACT | 29 | 2292 | 25680 | 60.80 | \$4,442.03 | | | | |
| 03/21/07 | ACT | 29 | 1971 | 26400 | 61.60 | \$4,915.65 | | | | |
| 02/20/07 | ACT | 32 | 1641 | 30640 | 63.20 | \$4,915.01 | | | | |

SummaryBalance
brought forward

02/20/07 \$0.00

Charges

C.E. Bills prepared (E) \$75,590.88
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$75,590.88

Total Debits

\$75,590.88

Credits

Payments \$67,274.86
Transfers \$3,742.40
Credit Adjustments \$3,675.71
Late Payment Credits \$0.00
Deposit Interest \$45.87
Deposit Application \$550.00

Total Credits

\$75,288.84

Balance Due Company

\$302.04



Statement of Account for:
CIRCUIT CITY STORES, INC
501 GATEWAY DR BSTO
BROOKLYN 11239

Account Number:
69-6111-0800-0800-0

12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 6904448 Multiplier: 80 | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|---------|--------------|------------|--------------|-------------------------------------|--|-----------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmnd | Amount | | | | |
| 11/10/08 | EST | 26 | 67915 | 49440 | 156.80 | \$3,958.30 | | | | |
| 10/15/08 | | elec | bill(s) | cancelled | | (\$4,440.94) | | | | |
| 11/13/08 | ACT | 29 | 67986 | 55120 | 156.80 | \$4,440.94 | | | | |
| 10/15/08 | ACT | 30 | 67297 | 70240 | 194.40 | \$5,552.85 | | | | |
| 09/15/08 | ACT | 32 | 66419 | 88880 | 199.20 | \$6,913.28 | | | | |
| 08/14/08 | ACT | 29 | 65308 | 84720 | 237.60 | \$6,312.25 | | | | |
| 07/16/08 | ACT | 30 | 64249 | 87360 | 156.80 | \$4,841.89 | | | | |
| 06/16/08 | ACT | 32 | 63157 | 83040 | 210.40 | \$6,581.48 | | | | |
| 05/15/08 | ACT | 29 | 62119 | 63200 | 168.80 | \$4,271.01 | | | | |
| 04/16/08 | ACT | 29 | 61329 | 52800 | 147.20 | \$3,660.48 | | | | |
| 03/18/08 | ACT | 32 | 60669 | 59120 | 125.60 | \$3,330.44 | | | | |
| 02/15/08 | ACT | 30 | 59930 | 56000 | 133.60 | \$2,522.93 | | | | |
| 01/16/08 | ACT | 30 | 59230 | 58000 | 133.60 | \$2,882.70 | | | | |
| 12/17/07 | ACT | 33 | 58505 | 70240 | 144.00 | \$4,520.25 | | | | |
| 11/14/07 | ACT | 29 | 57627 | 66240 | 180.00 | \$4,295.40 | | | | |
| 10/16/07 | ACT | 32 | 56799 | 86880 | 199.20 | \$6,042.60 | | | | |
| 09/14/07 | ACT | 30 | 55713 | 84480 | 205.60 | \$5,466.46 | | | | |
| 08/15/07 | ACT | 29 | 54657 | 86320 | 207.20 | \$5,878.72 | | | | |
| 07/17/07 | ACT | 32 | 53578 | 88240 | 199.20 | \$4,870.55 | | | | |
| 06/15/07 | ACT | 30 | 52475 | 74480 | 194.40 | \$4,842.60 | | | | |
| 05/16/07 | ACT | 29 | 51544 | 61280 | 168.80 | \$3,750.11 | | | | |
| 04/17/07 | ACT | 29 | 50778 | 52480 | 151.20 | \$3,388.34 | | | | |
| 03/19/07 | ACT | 32 | 50122 | 58480 | 131.20 | \$2,988.44 | | | | |
| 02/15/07 | ACT | 29 | 49391 | 54800 | 117.60 | \$3,308.53 | | | | |
| 01/17/07 | ACT | 33 | 48706 | 58800 | 139.20 | \$4,058.98 | | | | |
| 12/15/06 | ACT | 31 | 47971 | 60960 | 170.40 | \$3,996.59 | | | | |
| 11/14/06 | ACT | 29 | 47209 | 61280 | 184.00 | \$4,315.88 | | | | |
| 10/16/06 | ACT | 32 | 46443 | 76560 | 186.40 | \$5,137.00 | | | | |

SummaryBalance
brought forward

10/16/06 \$0.00

Charges

C.E. Bills prepared (E) \$122,129.00
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$122,129.00
Total Debits \$122,129.00

Credits

Payments \$113,729.76
Transfers \$0.00
Credit Adjustments \$4,440.94
Late Payment Credits \$0.00

Total Credits \$118,170.70

Balance Due Company \$3,958.30



Statement of Account for:
CIRCUIT CITY STORES INC.
501 GATEWAY DR FA
BROOKLYN 11208

Account Number:
69-9028-9042-0000-0

12/04/08

ELECTRIC BILLS

PAYMENTS

| RIDER D - Fire Alarms | | | | | | Security Deposit: \$0.00 | |
|------------------------------------|----------|------|-----|-----------|--------|--------------------------|--------|
| Meter No: 0000001 Multiplier: 1 | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | Amount | Date | Amount |
| 11/10/08 | T/Off | 10 | 0 | 0 | \$5.90 | 11/04/08 | \$5.90 |
| 10/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 10/02/08 | \$5.90 |
| 09/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 09/03/08 | \$5.90 |
| 08/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 08/05/08 | \$5.90 |
| 07/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 07/03/08 | \$5.90 |
| 06/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 06/05/08 | \$5.90 |
| 05/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 05/08/08 | \$5.90 |
| 04/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 04/07/08 | \$4.60 |
| 03/31/08 | ACT | 31 | 0 | 0 | \$4.60 | 03/05/08 | \$4.60 |
| 02/29/08 | ACT | 29 | 0 | 0 | \$4.60 | 02/05/08 | \$4.60 |
| 01/31/08 | ACT | 31 | 0 | 0 | \$4.60 | 01/07/08 | \$4.60 |
| 12/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 12/06/07 | \$4.60 |
| 11/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 11/05/07 | \$4.60 |
| 10/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 10/09/07 | \$4.60 |
| 09/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 09/04/07 | \$4.60 |
| 08/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 08/06/07 | \$4.60 |
| 07/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 07/05/07 | \$4.62 |
| 06/30/07 | ACT | 30 | 0 | 0 | \$4.62 | 06/06/07 | \$4.60 |
| 05/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 05/07/07 | \$4.60 |
| 04/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 04/04/07 | \$4.32 |
| 03/31/07 | ACT | 31 | 0 | 0 | \$4.32 | 03/08/07 | \$4.32 |
| 02/28/07 | ACT | 28 | 0 | 0 | \$4.32 | 02/05/07 | \$4.32 |
| 01/31/07 | ACT | 31 | 0 | 0 | \$4.32 | 01/05/07 | \$4.32 |
| 12/31/06 | ACT | 31 | 0 | 0 | \$4.32 | 12/06/06 | \$4.32 |
| 11/30/06 | ACT | 30 | 0 | 0 | \$4.32 | 11/01/06 | \$4.32 |
| 10/31/06 | ACT | 31 | 0 | 0 | \$4.32 | | |

SummaryBalance
brought forward

10/31/06 \$0.00

Charges

C.E. Bills prepared (E) \$128.34
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$128.34

Total Debits

\$128.34

Credits

Payments \$122.44
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits

\$122.44

Balance Due Company

\$5.90



Statement of Account for:
CIRCUIT CITY STORES I NC ATTN:EXP PAY #3691
2505 RICHMOND AV 2STO
STATEN ISLAND 10314

Account Number:
70-0615-5250-5100-7
12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 6252018 Multiplier: 240 | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|---------|-----------|--------------|-----------|--------------|--------------------------------------|--|-----------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | | Amount | |
| 11/10/08 | T/Off | 1 | 51787 | 2640 | 187.20 | \$211.89 | 10/16/08 | | \$6,535.73 | |
| 11/09/08 | | 4 | 51776 | 10800 | 187.20 | \$856.68 | 09/16/08 | | \$7,283.59 | |
| 11/05/08 | ACT | 30 | 51731 | 82080 | 187.20 | \$5,774.82 | 08/14/08 | | \$5,696.36 | |
| 10/06/08 | ACT | 28 | 51389 | 82560 | 208.80 | \$6,535.73 | 07/17/08 | | \$8,050.73 | |
| 09/08/08 | ACT | 32 | 51045 | 108720 | 218.40 | \$7,283.59 | 06/18/08 | | \$7,235.33 | |
| 08/07/08 | ACT | 29 | 50592 | 93120 | 225.60 | \$5,696.36 | 06/05/08 | | \$5,550.48 | |
| 07/09/08 | ACT | 30 | 50204 | 104160 | 261.60 | \$8,050.73 | 04/17/08 | | \$4,446.14 | |
| 06/09/08 | ACT | 32 | 49770 | 97920 | 268.80 | \$7,235.33 | 03/18/08 | | \$2,777.89 | |
| 05/08/08 | ACT | 29 | 49362 | 79440 | 201.60 | \$5,550.48 | 02/19/08 | | \$2,816.96 | |
| 04/09/08 | ACT | 29 | 49031 | 73440 | 153.60 | \$4,446.14 | 01/17/08 | | \$4,830.60 | |
| 03/11/08 | ACT | 32 | 48725 | 76560 | 136.80 | \$2,777.89 | 12/18/07 | | \$4,938.31 | |
| 02/08/08 | ACT | 30 | 48406 | 72720 | 144.00 | \$2,816.96 | 11/20/07 | | \$5,361.48 | |
| 01/09/08 | ACT | 33 | 48103 | 83280 | 146.40 | \$4,830.60 | 10/23/07 | | \$6,106.45 | |
| 12/07/07 | ACT | 31 | 47756 | 78000 | 170.40 | \$4,938.31 | 09/17/07 | | \$7,863.89 | |
| 11/06/07 | ACT | 32 | 47431 | 76560 | 194.40 | \$5,361.48 | 08/16/07 | | \$5,195.77 | |
| 10/05/07 | ACT | 28 | 47112 | 102960 | 223.20 | \$6,106.45 | 07/18/07 | | \$5,897.54 | |
| 09/07/07 | ACT | 30 | 46683 | 104400 | 254.40 | \$7,863.89 | 06/25/07 | | \$1,390.77 | |
| 08/08/07 | ACT | 29 | 46248 | 103200 | 240.00 | \$5,195.77 | 06/18/07 | | \$5,518.75 | |
| 07/10/07 | ACT | 28 | 45818 | 105600 | 242.40 | \$5,897.54 | 05/17/07 | | \$3,767.45 | |
| 06/12/07 | ACT | 34 | 45378 | 111840 | 240.00 | \$6,909.52 | 04/18/07 | | \$3,704.24 | |
| 05/09/07 | elec | bill(s) | cancelled | | | (\$5,518.75) | 03/19/07 | | \$4,876.28 | |
| 06/08/07 | EST | 30 | 45292 | 91200 | 237.60 | \$5,518.75 | 02/15/07 | | \$4,581.70 | |
| 05/09/07 | ACT | 58 | 44912 | 135360 | 168.00 | \$7,471.69 | 01/17/07 | | \$4,549.89 | |
| 03/12/07 | elec | bill(s) | cancelled | | | (\$3,704.24) | 12/18/06 | | \$5,922.15 | |
| 04/10/07 | EST | 29 | 44672 | 77760 | 170.40 | \$3,704.24 | 11/16/06 | | \$4,965.86 | |
| 03/12/07 | ACT | 32 | 44348 | 81600 | 139.20 | \$4,876.28 | | | | |
| 02/08/07 | ACT | 30 | 44008 | 78000 | 139.20 | \$4,561.70 | | | | |
| 01/09/07 | ACT | 33 | 43683 | 89040 | 168.00 | \$4,549.89 | | | | |
| 12/07/06 | ACT | 31 | 43312 | 88800 | 187.20 | \$5,922.15 | | | | |
| 11/06/06 | ACT | 32 | 42942 | 96960 | 232.80 | \$6,159.68 | | | | |
| 10/05/06 | EST | 28 | 42538 | 84960 | 232.80 | \$4,472.42 | | | | |
| 09/07/06 | EST | 30 | 42184 | 90960 | 232.80 | \$5,377.03 | | | | |

SummaryBalance
brought forward 09/07/06 (\$11,043.27)

Charges

C.E. Bills prepared (E) \$156,953.99
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$156,953.99
Total Debits \$145,910.72

Credits

Payments \$129,844.34
Transfers \$0.00
Credit Adjustments \$9,222.99
Late Payment Credits \$0.00

Total Credits \$139,067.33

Balance Due Company \$6,843.39

EXHIBIT "B"

Case 08-35653-KPH Doc 11888 Filed 04/30/12 Entered 05/01/12 15:58:19 Desc
1 UNION SS STO. Main Document Page 27 of 54
MANHATTAN 10003 TYPE CCG TRIP 29
NOTE N REFD N PEND N INQ/CMPLNT 022706 ACC DISP INFO CLRA FLD RCHOICE
FULL-NAME CIRCUIT CITY STORES T/ON EFF DATE 032798 T/ON POST DATE 043098
ALT TELE# CTCL#
MAIL-ADDR BANKRUPTCY 08-35653 THERM ZONE AREA DEV DIST
4 IRVING PL RM 1875-S CRITICAL LOC NO DWLU UNK
NEW YORK NY 10003 DEMOLITION RPTD NONE RPO DATE
LIFE-SUSTAINING-EQUIPMENT-INFO THEFT OF SERVICE COND(TOSC) COUNTER N
NONE VALID GAS ONLY(NOEL) CODE 0

HOME-AUDIT-INFORMATION
NONE

LOAD STUDY TYPE INFO SE
CON ED EMPL# NONE
RECORD TYPE 2 SYSTEM CO
ACTION

29-9011-9155-0001-8-2,453.65
41-6029-3931-3001-5-8,067.25
42-7219-1010-0001-7-3,259.17
44-5139-0930-0001-5-16.80
44-7039-1334-0502-6-1,791.48
51-1024-2463-2001-6-9,209.53
58-8916-0491-5001-1-2,783.87
69-6111-0800-0800-0-3,498.89
70-0615-5250-5100-7-6,843.39

\$ 37,924.03 Total

| | | | |
|--|--|---|--|
| VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. | | CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM. | |
| AMC * 001715 2815 FORBS AVE., SUITE 102 HOFFMAN ESTATES, IL 60192 | | Safeco Insurance Member of Liberty Mutual Group | |
| B.CODE OFFICE NUMBER PAYMENT IDENTIFICATION | | CHECK DATE 01/12/11 | |
| R11 0285 | | SAFECO INSURANCE COMPANY OF AMERICA | |
| PAY THIRTY SEVEN THOUSAND NINE HUNDRED TWENTY FOUR AND 03/100 DOLLARS | | VOID IF NOT PRESENTED WITHIN 6 MONTHS OF DATE OF CHECK | |
| TO THE ORDER OF CON EDISON COMPANY OF NEW YORK C/O MIKE STOVER WRIGHT CONSTABLE & SKEEN 100 N CHARLES ST BALTIMORE MD 21201 | | Signature | |

0010003921 0612097561 2079900410787

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



ELECTRIC BILLS

GAS BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 5779156 Multiplier: 240 | | | Rate GH2 - Gen Non-res Meter No: 3409161 | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|-------|--------------|-----------|------------|--------------------------------------|---------|-----------|--|------------|----------|------------|--|-----------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Rdg Type | Days | Rdg | Therm Usage | Amount | Date | Amount | | | |
| 11/10/08 | | 12 | 42609 | 26400 | 175.20 | \$2,173.42 | | 12 | 2835 | 133 | \$280.23 | 11/06/08 | \$5,060.68 | | | |
| 10/29/08 | ACT | 29 | 42499 | 63840 | 175.20 | \$4,710.81 | ACT | 29 | 2822 | 173 | \$349.87 | 10/08/08 | \$7,538.29 | | | |
| 09/30/08 | ACT | 32 | 42233 | 92160 | 208.80 | \$7,467.46 | ACT | 32 | 2805 | 30 | \$70.83 | 09/09/08 | \$6,009.79 | | | |
| 08/29/08 | ACT | 29 | 41849 | 92160 | 199.20 | \$5,956.90 | ACT | 29 | 2802 | 20 | \$52.89 | 08/06/08 | \$5,988.36 | | | |
| 07/31/08 | ACT | 30 | 41465 | 104160 | 216.00 | \$5,929.91 | ACT | 30 | 2800 | 20 | \$58.45 | 07/10/08 | \$8,064.60 | | | |
| 07/01/08 | ACT | 29 | 41031 | 101040 | 228.00 | \$7,447.14 | ACT | 29 | 2798 | 315 | \$617.46 | 06/19/08 | \$7,172.87 | | | |
| 06/02/08 | ACT | 32 | 40610 | 90720 | 199.20 | \$5,892.05 | ACT | 32 | 2767 | 678 | \$1,280.82 | 06/19/08 | \$1,801.15 | | | |
| 05/01/08 | | | | | | | ACT | 29 | 2701 | 975 | \$1,801.15 | 05/09/08 | \$3,830.70 | | | |
| 05/01/08 | ACT | 29 | 40232 | 74880 | 180.00 | \$5,079.75 | | | | | | 03/11/08 | \$5,842.49 | | | |
| 04/02/08 | | | | | | | ACT | 91 | 2606 | 502 | \$937.78 | 02/11/08 | \$6,780.09 | | | |
| 04/02/08 | ACT | 29 | 39920 | 71520 | 146.40 | \$4,153.25 | | | | | | 01/14/08 | \$4,358.72 | | | |
| 01/02/08 | | | | | | | gas | bill(s) | cancelled | (\$6,340.08) | | 01/10/08 | \$4,545.98 | | | |
| 03/04/08 | ACT | 32 | 39622 | 57600 | 156.00 | \$2,618.79 | EST | 32 | 2920 | 1917 | \$3,223.70 | 12/13/07 | \$6,296.47 | | | |
| 02/01/08 | ACT | 30 | 39382 | 103680 | 156.00 | \$3,663.71 | EST | 30 | 2733 | 1802 | \$3,116.38 | 11/09/07 | \$5,281.06 | | | |
| 01/02/08 | | | | | | | ACT | 30 | 2557 | 2473 | \$4,358.72 | 10/22/07 | \$6,574.96 | | | |
| 01/02/08 | ACT | 30 | 38950 | 77520 | 146.40 | \$4,545.98 | | | | | | 10/22/07 | \$14.22 | | | |
| 12/03/07 | ACT | 34 | 38627 | 83760 | 151.20 | \$5,030.76 | ACT | 34 | 2315 | 707 | \$1,265.71 | 09/12/07 | \$12.66 | | | |
| 10/30/07 | ACT | 29 | 38278 | 81840 | 199.20 | \$5,228.73 | ACT | 29 | 2246 | 20 | \$52.33 | 09/10/07 | \$7,148.12 | | | |
| 10/01/07 | | | | | | | ACT | 31 | 2244 | 0 | \$14.22 | 08/09/07 | \$4,798.48 | | | |
| 10/01/07 | ACT | 32 | 37937 | 103200 | 216.00 | \$6,574.96 | | | | | | 07/11/07 | \$6,418.26 | | | |
| 08/31/07 | | | | | | | | 30 | 2244 | 0 | \$12.66 | 06/11/07 | \$5,292.12 | | | |
| 08/30/07 | ACT | 29 | 37507 | 102000 | 230.40 | \$7,148.12 | | | | | | 05/10/07 | \$4,667.79 | | | |
| 08/01/07 | ACT | 30 | 37082 | 103440 | 218.40 | \$4,785.82 | ACT | 30 | 2244 | 0 | \$12.66 | 04/11/07 | \$3,688.89 | | | |
| 07/02/07 | ACT | 31 | 36651 | 105840 | 230.40 | \$6,400.95 | ACT | 31 | 2244 | 10 | \$17.31 | 03/12/07 | \$4,645.29 | | | |
| 06/01/07 | ACT | 30 | 36210 | 94320 | 220.80 | \$5,268.31 | ACT | 30 | 2243 | 21 | \$23.81 | 02/08/07 | \$4,766.98 | | | |
| 05/02/07 | ACT | 29 | 35817 | 75120 | 194.40 | \$4,585.03 | ACT | 29 | 2241 | 165 | \$82.76 | | | | | |
| 04/03/07 | ACT | 29 | 35504 | 76080 | 160.80 | \$3,521.91 | ACT | 29 | 2225 | 370 | \$166.98 | | | | | |
| 03/05/07 | ACT | 32 | 35187 | 84720 | 148.80 | \$5,129.86 | ACT | 32 | 2189 | 554 | \$227.44 | | | | | |
| 02/01/07 | | | | | | | ACT | 30 | 2135 | 215 | \$134.99 | | | | | |
| 01/02/07 | | | | | | | ACT | 32 | 2114 | 144 | \$97.39 | | | | | |
| 12/01/06 | | | | | | | ACT | 32 | 2100 | 124 | \$87.08 | | | | | |
| 10/30/06 | | | | | | | ACT | 31 | 2088 | 113 | \$69.26 | | | | | |
| 09/29/06 | | | | | | | ACT | 30 | 2077 | 0 | \$12.72 | | | | | |
| 08/30/06 | | | | | | | ACT | 0 | 2077 | 0 | \$12.72 | | | | | |
| 07/31/06 | | | | | | | gas | bill(s) | cancelled | (\$1,126.17) | | | | | | |
| 02/01/07 | ACT | 30 | 34834 | 70080 | 153.60 | \$4,367.72 | | | | | | | | | | |

SummaryBalance
brought forward

02/01/07 \$399.26

Charges

| | |
|-------------------------|--------------|
| C.E. Bills prepared (E) | \$117,681.34 |
| C.E. Bills prepared (G) | \$18,438.32 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

Total Charges
Total Debits\$136,119.66
\$136,518.92

Credits

| | |
|----------------------|--------------|
| Payments | \$126,599.02 |
| Transfers | \$0.00 |
| Credit Adjustments | \$7,466.25 |
| Late Payment Credits | \$0.00 |

Total Credits

\$134,065.27

Balance Due Company

\$2,453.65



Statement of Account for:
CIRCUIT CITY STORES
1 UNION SS STO
MANHATTAN 10003

Account Number:
41-6029-3931-3001-5
12/04/08

| ELECTRIC BILLS | | | | | | | PAYMENTS | |
|--------------------------------------|-------------|------|--------------------------------------|--------------|-----------|------------|----------------------|------------|
| Rate RA9 - General Large Delivery | | | Meter No: 6529239 Multiplier: 400 | | | | Security Deposit: | \$0.00 |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 3 | 37173 | 9600 | 240.00 | \$784.36 | 10/17/08 | \$9,034.78 |
| 11/07/08 | ACT | 30 | 37149 | 96400 | 240.00 | \$7,282.89 | 09/18/08 | \$9,811.26 |
| 10/08/08 | ACT | 28 | 36908 | 115600 | 288.00 | \$9,034.78 | 08/19/08 | \$9,387.57 |
| 09/10/08 | ACT | 30 | 36619 | 134400 | 288.00 | \$9,811.26 | 07/18/08 | \$8,765.29 |
| 08/11/08 | ACT | 31 | 36283 | 144000 | 296.00 | \$9,387.57 | 06/19/08 | \$8,335.64 |
| 07/11/08 | ACT | 30 | 35923 | 141200 | 304.00 | \$8,765.29 | 05/20/08 | \$6,790.51 |
| 06/11/08 | ACT | 30 | 35570 | 110000 | 276.00 | \$8,335.64 | 04/21/08 | \$5,500.79 |
| 05/12/08 | ACT | 31 | 35295 | 107600 | 236.00 | \$6,790.51 | 03/20/08 | \$5,143.79 |
| 04/11/08 | ACT | 29 | 35026 | 90800 | 204.00 | \$5,500.79 | 02/21/08 | \$4,603.32 |
| 03/13/08 | ACT | 30 | 34799 | 97600 | 204.00 | \$5,143.79 | 01/22/08 | \$4,854.56 |
| 02/12/08 | ACT | 32 | 34555 | 105200 | 212.00 | \$4,603.32 | 12/19/07 | \$6,429.58 |
| 01/11/08 | ACT | 31 | 34292 | 99200 | 208.00 | \$4,854.56 | 11/19/07 | \$6,347.97 |
| 12/11/07 | ACT | 33 | 34044 | 110000 | 192.00 | \$6,429.58 | 10/23/07 | \$7,595.17 |
| 11/08/07 | ACT | 29 | 33769 | 110000 | 252.00 | \$6,347.97 | 09/18/07 | \$8,664.53 |
| 10/10/07 | ACT | 29 | 33494 | 122800 | 288.00 | \$7,595.17 | 08/20/07 | \$9,134.33 |
| 09/11/07 | ACT | 32 | 33187 | 141200 | 300.00 | \$8,664.53 | 07/19/07 | \$6,918.28 |
| 08/10/07 | ACT | 29 | 32834 | 143200 | 316.00 | \$9,134.33 | 06/19/07 | \$8,088.16 |
| 07/12/07 | ACT | 30 | 32476 | 124400 | 292.00 | \$6,918.28 | 05/18/07 | \$6,019.27 |
| 06/12/07 | ACT | 32 | 32165 | 129600 | 300.00 | \$8,088.16 | 04/18/07 | \$6,456.53 |
| 05/11/07 | ACT | 29 | 31841 | 106400 | 252.00 | \$6,019.27 | 03/21/07 | \$5,331.62 |
| 04/12/07 | ACT | 29 | 31575 | 119600 | 252.00 | \$6,456.53 | 02/20/07 | \$7,219.15 |
| 03/14/07 | ACT | 30 | 31276 | 123200 | 224.00 | \$5,331.62 | 01/18/07 | \$7,590.97 |
| 02/12/07 | ACT | 32 | 30968 | 130000 | 216.00 | \$7,219.15 | 12/20/06 | \$9,132.22 |
| 01/11/07 | ACT | 31 | 30643 | 120800 | 244.00 | \$7,590.97 | 11/16/06 | \$6,488.93 |
| 12/11/06 | ACT | 33 | 30341 | 145200 | 256.00 | \$9,132.22 | 10/19/06 | \$5,376.54 |
| 11/08/06 | ACT | 29 | 29978 | 113200 | 244.00 | \$6,488.93 | | |
| 10/10/06 | ACT | 29 | 29695 | 117200 | 268.00 | \$5,376.54 | | |

SummaryBalance
brought forward 10/10/06 \$0.00

Charges
C.E. Bills prepared (E) \$187,088.01
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$187,088.01
Total Debits \$187,088.01

Credits
Payments \$179,020.76
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits \$179,020.76

Balance Due Company \$8,067.25



Statement of Account for:
CIRCUIT CITY STORES INC #1697
240 E 86th ST STO
MANHATTAN 10028

Account Number:
42-7219-1010-0001-7
12/04/08



ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|-------|--------------|-----------|------------|-----------------------------|------------|
| Meter No: 6599124 Multiplier: 80 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 14 | 52949 | 13440 | 68.80 | \$1,051.85 | 10/09/08 | \$2,389.85 |
| 10/27/08 | ACT | 32 | 52781 | 30880 | 68.80 | \$2,207.32 | 09/10/08 | \$2,006.32 |
| 09/25/08 | ACT | 30 | 52395 | 30720 | 68.80 | \$2,389.85 | 08/12/08 | \$2,049.74 |
| 08/26/08 | ACT | 29 | 52011 | 30400 | 68.00 | \$2,006.32 | 07/15/08 | \$2,376.57 |
| 07/28/08 | ACT | 32 | 51631 | 34880 | 69.60 | \$2,049.74 | 06/19/08 | \$2,151.94 |
| 06/26/08 | ACT | 29 | 51195 | 32880 | 71.20 | \$2,376.57 | 05/13/08 | \$2,243.27 |
| 05/28/08 | ACT | 30 | 50784 | 35040 | 72.80 | \$2,151.94 | 04/15/08 | \$1,994.23 |
| 04/28/08 | ACT | 31 | 50346 | 34800 | 72.00 | \$2,243.27 | 03/18/08 | \$1,302.28 |
| 03/28/08 | ACT | 29 | 49911 | 33680 | 74.40 | \$1,994.23 | 02/21/08 | \$1,761.64 |
| 02/28/08 | ACT | 30 | 49490 | 37120 | 76.00 | \$1,302.28 | 01/11/08 | \$2,212.05 |
| 01/29/08 | ACT | 32 | 49026 | 41520 | 76.00 | \$1,761.64 | 12/14/07 | \$2,384.21 |
| 12/28/07 | ACT | 30 | 48507 | 35040 | 76.00 | \$2,212.05 | 11/19/07 | \$2,018.44 |
| 11/28/07 | ACT | 33 | 48069 | 40480 | 74.40 | \$2,384.21 | 10/16/07 | \$1,990.48 |
| 10/26/07 | ACT | 30 | 47563 | 32160 | 70.40 | \$2,018.44 | 09/11/07 | \$2,247.86 |
| 09/26/07 | ACT | 30 | 47161 | 32640 | 68.00 | \$1,990.48 | 08/13/07 | \$1,483.67 |
| 08/27/07 | ACT | 31 | 46753 | 33360 | 67.20 | \$2,247.86 | 07/16/07 | \$1,943.48 |
| 07/27/07 | ACT | 30 | 46336 | 31840 | 66.40 | \$1,483.67 | 06/13/07 | \$1,726.27 |
| 06/27/07 | ACT | 29 | 45938 | 34880 | 68.80 | \$1,943.48 | 05/17/07 | \$1,786.84 |
| 05/29/07 | ACT | 32 | 45502 | 30480 | 68.80 | \$1,726.27 | 04/16/07 | \$1,515.12 |
| 04/27/07 | ACT | 29 | 45121 | 31920 | 70.40 | \$1,786.84 | 03/21/07 | \$2,181.79 |
| 03/29/07 | ACT | 29 | 44722 | 32000 | 70.40 | \$1,515.12 | 02/09/07 | \$2,340.73 |
| 02/28/07 | ACT | 30 | 44322 | 34000 | 73.60 | \$2,181.79 | 01/16/07 | \$1,931.21 |
| 01/29/07 | ACT | 32 | 43897 | 38240 | 75.20 | \$2,340.73 | 12/14/06 | \$2,705.94 |
| 12/28/06 | ACT | 30 | 43419 | 36400 | 77.60 | \$1,931.21 | 11/09/06 | \$2,019.68 |
| 11/28/06 | ACT | 33 | 42964 | 41920 | 79.20 | \$2,705.94 | | |
| 10/26/06 | ACT | 30 | 42440 | 34720 | 76.80 | \$2,019.68 | | |

SummaryBalance
brought forward

10/26/06 \$0.00

Charges

C.E. Bills prepared (E) \$52,022.78
C.E. Bills prepared (G) \$0.00
Transfer Charges \$4,781.08
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$56,803.86
Total Debits \$56,803.86

Credits

Payments \$48,763.61
Transfers \$4,781.08
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits \$53,544.69

Balance Due Company \$3,259.17



\$16.80



Statement of Account for:
CIRCUIT CITY STORES INC #3680
2234 BROADWAY STO
MANHATTAN 10024

Account Number:
44-7039-1334-0502-6 ✓
12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|------|--------------|-----------|------------|-----------------------------|------------|
| Meter No: 6250282 Multiplier: 600 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 14 | 7176 | 22800 | 114.00 | \$1,765.00 | 11/04/08 | \$3,740.19 |
| 10/27/08 | ACT | 32 | 7138 | 53400 | 114.00 | \$3,740.19 | 10/02/08 | \$4,615.21 |
| 09/25/08 | ACT | 30 | 7049 | 57600 | 138.00 | \$4,615.21 | 09/03/08 | \$3,917.30 |
| 08/26/08 | ACT | 29 | 6953 | 60000 | 132.00 | \$3,917.30 | 08/05/08 | \$4,136.87 |
| 07/28/08 | ACT | 32 | 6853 | 68400 | 144.00 | \$4,136.87 | 07/03/08 | \$4,767.08 |
| 06/26/08 | ACT | 29 | 6739 | 61200 | 156.00 | \$4,767.08 | 06/05/08 | \$2,920.48 |
| 05/28/08 | ACT | 30 | 6637 | 35400 | 132.00 | \$2,920.48 | 05/06/08 | \$4,028.99 |
| 04/28/08 | ACT | 31 | 6578 | 69600 | 114.00 | \$4,028.99 | 04/07/08 | \$2,604.21 |
| 03/28/08 | ACT | 29 | 6462 | 42000 | 102.00 | \$2,604.21 | 03/05/08 | \$1,747.57 |
| 02/28/08 | ACT | 30 | 6392 | 49800 | 102.00 | \$1,747.57 | 02/05/08 | \$2,252.68 |
| 01/29/08 | ACT | 32 | 6309 | 48600 | 102.00 | \$2,252.68 | 01/07/08 | \$3,284.26 |
| 12/28/07 | ACT | 30 | 6228 | 57000 | 102.00 | \$3,284.26 | 12/06/07 | \$3,797.95 |
| 11/28/07 | ACT | 33 | 6133 | 60600 | 126.00 | \$3,797.95 | 11/05/07 | \$4,013.76 |
| 10/26/07 | ACT | 30 | 6032 | 64800 | 138.00 | \$4,013.76 | 10/09/07 | \$3,949.82 |
| 09/26/07 | ACT | 30 | 5924 | 66600 | 132.00 | \$3,949.82 | 09/04/07 | \$4,482.27 |
| 08/27/07 | ACT | 31 | 5813 | 61800 | 144.00 | \$4,482.27 | 08/06/07 | \$3,179.18 |
| 07/27/07 | EST | 30 | 5710 | 66600 | 144.00 | \$3,179.18 | 07/05/07 | \$3,951.36 |
| 06/27/07 | ACT | 29 | 5599 | 68400 | 144.00 | \$3,951.36 | 06/06/07 | \$3,032.26 |
| 05/29/07 | ACT | 32 | 5485 | 46800 | 132.00 | \$3,032.26 | 05/07/07 | \$2,702.60 |
| 04/27/07 | ACT | 29 | 5407 | 44400 | 114.00 | \$2,702.60 | 04/04/07 | \$2,396.45 |
| 03/29/07 | ACT | 29 | 5333 | 44400 | 120.00 | \$2,396.45 | 03/08/07 | \$2,724.16 |
| 02/28/07 | ACT | 30 | 5259 | 43200 | 90.00 | \$2,724.16 | 02/05/07 | \$3,021.10 |
| 01/29/07 | ACT | 32 | 5187 | 45000 | 108.00 | \$3,021.10 | 01/05/07 | \$2,854.78 |
| 12/28/06 | ACT | 30 | 5112 | 51000 | 120.00 | \$2,854.78 | 12/06/06 | \$3,552.37 |
| 11/28/06 | ACT | 33 | 5027 | 53400 | 108.00 | \$3,552.37 | 11/01/06 | \$3,221.99 |
| 10/26/06 | ACT | 30 | 4938 | 54000 | 126.00 | \$3,221.99 | | |

SummaryBalance
brought forward 10/26/06 \$0.00

| Charges | | | |
|-------------------------|-------------|-------------|--|
| C.E. Bills prepared (E) | \$86,659.89 | | |
| C.E. Bills prepared (G) | \$0.00 | | |
| Transfer Charges | \$0.00 | | |
| Debit Adjustments | \$0.00 | | |
| Late Payment Charges | \$0.00 | | |
| Total Charges | | \$86,659.89 | |
| Total Debits | | \$86,659.89 | |

| Credits | | | |
|----------------------|-------------|-------------|--|
| Payments | \$84,894.89 | | |
| Transfers | \$0.00 | | |
| Credit Adjustments | \$0.00 | | |
| Late Payment Credits | \$0.00 | | |
| Total Credits | | \$84,894.89 | |
| Balance Due Company | | \$1,765.00 | |



Statement of Account for:
CIRCUIT CITY STORES # 3699
1 MILDRED ST STO
YONKERS 10704

Account Number:
51-1024-2463-2001-6
12/04/08

| ELECTRIC BILLS | | | | | | | GAS BILLS | | | | | PAYMENTS | |
|-----------------------------------|----------|------|--------------------------------------|-----------|--------|------------|--|------|-------|-------------|------------|--------------------------|------------|
| Rate RA9 - General Large Delivery | | | Meter No: 7708746 Multiplier: 160 | | | | Rate GH2 - Gen Non-res Meter No: 3409025 | | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Rdg Type | Days | Rdg | Therm Usage | Amount | Date | Amount |
| 11/10/08 | | 10 | 2542 | 27200 | 188.80 | \$2,170.97 | | 10 | 71127 | 335 | \$697.28 | 10/09/08 | \$7,553.07 |
| 10/31/08 | ACT | 29 | 2372 | 79040 | 188.80 | \$5,523.66 | ACT | 29 | 70803 | 434 | \$817.62 | 09/11/08 | \$6,857.40 |
| 10/02/08 | ACT | 29 | 1878 | 83680 | 244.80 | \$7,360.20 | ACT | 29 | 70383 | 93 | \$192.87 | 08/18/08 | \$7,191.59 |
| 09/03/08 | ACT | 30 | 1355 | 99520 | 227.20 | \$6,842.77 | ACT | 30 | 70293 | 0 | \$14.63 | 08/13/08 | \$15.57 |
| 08/04/08 | ACT | 32 | 733 | 121600 | 249.60 | \$7,191.59 | | | | | | 07/15/08 | \$7,491.85 |
| 08/04/08 | | | | | | | ACT | 32 | 70293 | 0 | \$15.57 | 06/12/08 | \$6,445.86 |
| 07/03/08 | EST | 29 | 8653 | 93120 | 249.60 | \$7,477.70 | ACT | 29 | 70293 | 0 | \$14.15 | 05/12/08 | \$6,958.36 |
| 06/04/08 | ACT | 30 | 8459 | 88800 | 216.00 | \$5,940.54 | ACT | 30 | 70293 | 254 | \$505.32 | 04/14/08 | \$7,382.11 |
| 05/05/08 | ACT | 31 | 8274 | 81600 | 187.20 | \$5,636.68 | ACT | 31 | 70046 | 699 | \$1,321.68 | 03/21/08 | \$8,941.07 |
| 04/04/08 | ACT | 29 | 8104 | 72000 | 153.60 | \$4,329.29 | ACT | 29 | 69365 | 1816 | \$3,052.82 | 02/19/08 | \$4,591.65 |
| 03/06/08 | ACT | 30 | 7954 | 73920 | 283.20 | \$4,285.18 | ACT | 30 | 67595 | 2753 | \$4,655.89 | 02/19/08 | \$3,063.29 |
| 02/05/08 | ACT | 32 | 7800 | 82080 | 134.40 | \$3,063.29 | | | | | | 01/11/08 | \$9,869.91 |
| 02/05/08 | | | | | | | ACT | 32 | 64912 | 2611 | \$4,591.65 | 12/13/07 | \$9,139.30 |
| 01/04/08 | ACT | 30 | 7629 | 82080 | 201.60 | \$5,487.17 | ACT | 30 | 62370 | 2478 | \$4,382.74 | 11/09/07 | \$5,915.03 |
| 12/05/07 | ACT | 34 | 7458 | 89280 | 187.20 | \$5,843.68 | ACT | 34 | 59957 | 1859 | \$3,295.62 | 10/15/07 | \$6,485.61 |
| 11/01/07 | ACT | 29 | 7272 | 78240 | 220.80 | \$5,448.07 | ACT | 29 | 58149 | 241 | \$466.96 | 09/12/07 | \$12.02 |
| 10/03/07 | ACT | 29 | 7109 | 93600 | 240.00 | \$6,340.62 | ACT | 33 | 57914 | 78 | \$144.99 | 09/12/07 | \$8,450.43 |
| 08/31/07 | | | | | | | | 28 | 57838 | 2 | \$12.02 | 08/13/07 | \$5,359.88 |
| 09/04/07 | ACT | 32 | 6914 | 113280 | 254.40 | \$8,450.43 | | | | | | 07/16/07 | \$6,321.81 |
| 08/03/07 | ACT | 29 | 6678 | 102720 | 259.20 | \$5,347.49 | ACT | 29 | 57836 | 1 | \$12.39 | 06/18/07 | \$6,062.68 |
| 07/05/07 | ACT | 30 | 6464 | 96480 | 249.60 | \$6,292.72 | ACT | 30 | 57835 | 30 | \$29.09 | 05/14/07 | \$5,100.05 |
| 06/05/07 | ACT | 32 | 6263 | 98880 | 240.00 | \$5,951.87 | ACT | 32 | 57806 | 172 | \$110.81 | 04/13/07 | \$4,451.61 |
| 05/04/07 | ACT | 29 | 6057 | 76800 | 192.00 | \$4,611.38 | ACT | 29 | 57639 | 1253 | \$488.67 | 03/14/07 | \$6,509.83 |
| 04/05/07 | ACT | 29 | 5897 | 77280 | 158.40 | \$3,542.60 | ACT | 29 | 56424 | 2100 | \$909.01 | 02/12/07 | \$7,177.62 |
| 03/07/07 | ACT | 30 | 5736 | 80160 | 158.40 | \$4,998.17 | ACT | 30 | 54385 | 4687 | \$1,511.66 | 01/12/07 | \$5,933.57 |
| 02/05/07 | ACT | 32 | 5569 | 86400 | 182.40 | \$5,555.54 | ACT | 32 | 49839 | 3677 | \$1,622.08 | | |
| 01/04/07 | ACT | 30 | 5389 | 87360 | 182.40 | \$4,547.38 | ACT | 30 | 46276 | 2472 | \$1,386.19 | | |

*ElecMtrExchanged on 07/04/08,removal rdg: 8662.

Charges
C.E. Bills prepared (E) \$132,238.99
C.E. Bills prepared (G) \$30,251.71
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Credits
Payments \$153,281.17
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

SummaryBalance brought forward 01/04/07 \$0.00

Total Charges \$162,490.70
Total Debits \$162,490.70

Total Credits \$153,281.17

Balance Due Company \$9,209.53 ✓



Statement of Account for:
CIRCUIT CITY STORES #3700
2990 E MAIN ST STO
PEEKSKILL 10566

Account Number:
58-8916-0491-5001-1

12/04/08

ELECTRIC BILLS

GAS BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 7087668 Multiplier: 80 | | | | | | | Rate GH2 - Gen Non-res Meter No: 3617954 | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|-------|--------------|-----------|------------|-------------------------------------|--|--|--|--|--|--|--|------|------|----------------|------------|--|--|-----------------------------|------------|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | | | | | | | | Rdg Type | Days | Rdg | Therm Usage | Amount | | | Date | Amount |
| 11/10/08 | | 18 | 49954 | 31040 | 137.60 | \$2,433.13 | | | | | | | | | 18 | 482 | 175 | \$350.74 | | | 10/30/08 | \$3,959.18 |
| 10/23/08 | ACT | 30 | 49566 | 51760 | 137.60 | \$3,820.92 | | | | | | | | ACT | 30 | 465 | 62 | \$138.26 | | | 10/01/08 | \$5,767.93 |
| 09/23/08 | ACT | 32 | 48919 | 70400 | 176.00 | \$5,752.99 | | | | | | | | ACT | 32 | 459 | 0 | \$14.94 | | | 08/29/08 | \$4,955.14 |
| 08/22/08 | ACT | 29 | 48039 | 71440 | 183.20 | \$4,941.56 | | | | | | | | ACT | 29 | 459 | 0 | \$13.58 | | | 07/31/08 | \$5,062.83 |
| 07/24/08 | ACT | 30 | 47146 | 81040 | 196.80 | \$5,048.80 | | | | | | | | ACT | 30 | 459 | 0 | \$14.03 | | | 07/02/08 | \$6,468.01 |
| 06/24/08 | ACT | 32 | 46133 | 80720 | 210.40 | \$6,453.32 | | | | | | | | ACT | 32 | 459 | 0 | \$14.69 | | | 06/04/08 | \$4,174.28 |
| 05/23/08 | ACT | 29 | 45124 | 61760 | 161.60 | \$4,040.09 | | | | | | | | ACT | 29 | 459 | 62 | \$134.19 | | | 05/08/08 | \$4,464.41 |
| 04/24/08 | ACT | 29 | 44352 | 56160 | 159.20 | \$3,970.52 | | | | | | | | ACT | 29 | 453 | 268 | \$493.89 | | | 04/03/08 | \$4,376.50 |
| 03/26/08 | ACT | 29 | 43650 | 51600 | 121.60 | \$3,038.40 | | | | | | | | ACT | 29 | 427 | 824 | \$1,338.10 | | | 03/05/08 | \$4,214.23 |
| 02/26/08 | ACT | 32 | 43005 | 59440 | 122.40 | \$2,231.96 | | | | | | | | ACT | 32 | 347 | 1196 | \$1,982.27 | | | 02/01/08 | \$4,380.93 |
| 01/25/08 | ACT | 30 | 42262 | 58480 | 127.20 | \$2,624.14 | | | | | | | | ACT | 30 | 231 | 1020 | \$1,756.79 | | | 01/03/08 | \$5,426.44 |
| 12/26/07 | ACT | 30 | 41531 | 56800 | 134.40 | \$3,660.05 | | | | | | | | ACT | 30 | 132 | 1031 | \$1,766.39 | | | 12/13/07 | \$586.44 |
| 11/26/07 | | | | | | | | | | | | | | ACT | 33 | 32 | 330 | \$586.44 | | | 12/03/07 | \$4,164.78 |
| 11/26/07 | ACT | 33 | 40821 | 65200 | 148.80 | \$4,164.78 | | | | | | | | | | | | | | | 11/01/07 | \$4,406.77 |
| 10/24/07 | ACT | 30 | 40006 | 61920 | 176.80 | \$4,392.91 | | | | | | | | ACT | 30 | 0 | 0 | \$13.86 | | | 10/04/07 | \$5,249.03 |
| 09/24/07 | ACT | 32 | 39232 | 74720 | 194.40 | \$5,238.40 | | | | | | | | EST | 24 | 5464 | 0 | \$10.63 | | | 09/13/07 | \$5,543.72 |
| 08/31/07 | | | | | | | | | | | | | | | 8 | 5464 | 0 | \$3.30 | | | 09/12/07 | \$3.30 |
| 08/23/07 | ACT | 29 | 38298 | 76880 | 200.80 | \$5,531.75 | | | | | | | | EST | 29 | 5464 | 0 | \$11.97 | | | 08/13/07 | \$4,198.19 |
| 07/25/07 | ACT | 30 | 37337 | 79200 | 201.60 | \$4,185.81 | | | | | | | | EST | 30 | 5464 | 0 | \$12.38 | | | 07/16/07 | \$5,070.86 |
| 06/25/07 | ACT | 32 | 36347 | 80240 | 188.00 | \$5,057.65 | | | | | | | | EST | 32 | 5464 | 0 | \$13.21 | | | 06/21/07 | \$3,740.13 |
| 05/24/07 | ACT | 29 | 35344 | 64080 | 172.80 | \$3,728.16 | | | | | | | | EST | 29 | 5464 | 0 | \$11.97 | | | 05/14/07 | \$3,821.43 |
| 04/25/07 | ACT | 29 | 34543 | 59760 | 168.00 | \$3,737.96 | | | | | | | | EST | 29 | 5464 | 166 | \$83.47 | | | 04/04/07 | \$2,720.50 |
| 03/27/07 | ACT | 29 | 33796 | 53520 | 128.00 | \$2,607.50 | | | | | | | | EST | 29 | 5448 | 238 | \$113.00 | | | 03/09/07 | \$3,907.20 |
| 02/26/07 | ACT | 32 | 33127 | 58800 | 126.40 | \$3,740.79 | | | | | | | | EST | 32 | 5425 | 434 | \$166.41 | | | 02/05/07 | \$4,028.05 |
| 01/25/07 | ACT | 30 | 32392 | 63600 | 138.40 | \$3,878.54 | | | | | | | | EST | 30 | 5383 | 259 | \$149.51 | | | 01/03/07 | \$3,907.34 |
| 12/26/06 | ACT | 34 | 31597 | 66240 | 145.60 | \$3,797.06 | | | | | | | | EST | 34 | 5358 | 135 | \$110.28 | | | | |

*Gas Mtr exchanged on 10/02/07, removal rdg: 5464.

Charges

| | |
|-------------------------|-------------|
| C.E. Bills prepared (E) | \$98,077.19 |
| C.E. Bills prepared (G) | \$9,304.30 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

SummaryBalance

brought forward 12/26/06 \$0.00

Total Charges \$107,381.49

Total Debits \$107,381.49

Credits

| | |
|----------------------|--------------|
| Payments | \$104,597.62 |
| Transfers | \$0.00 |
| Credit Adjustments | \$0.00 |
| Late Payment Credits | \$0.00 |

Total Credits \$104,597.62

Balance Due Company \$2,783.87



Statement of Account for:
CIRCUIT CITY STORES, INC
501 GATEWAY DR BSTO
BROOKLYN 11239

Account Number:
69-6111-0800-0800-0 ✓

12/04/08

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 6904448 Multiplier: 80 | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|------|---------|--------------|-----------|--------------|-------------------------------------|--|-----------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | | | | |
| 11/10/08 | EST | 26 | 67915 | 49440 | 156.80 | \$3,958.30 | | | | |
| 10/15/08 | | elec | bill(s) | cancelled | | (\$4,440.94) | | | | |
| 11/13/08 | ACT | 29 | 67986 | 55120 | 156.80 | \$4,440.94 | | | | |
| 10/15/08 | ACT | 30 | 67297 | 70240 | 194.40 | \$5,552.85 | | | | |
| 09/15/08 | ACT | 32 | 66419 | 88880 | 199.20 | \$6,913.28 | | | | |
| 08/14/08 | ACT | 29 | 65308 | 84720 | 237.60 | \$6,312.25 | | | | |
| 07/16/08 | ACT | 30 | 64249 | 87360 | 156.80 | \$4,841.89 | | | | |
| 06/16/08 | ACT | 32 | 63157 | 83040 | 210.40 | \$6,581.48 | | | | |
| 05/15/08 | ACT | 29 | 62119 | 63200 | 168.80 | \$4,271.01 | | | | |
| 04/16/08 | ACT | 29 | 61329 | 52800 | 147.20 | \$3,660.48 | | | | |
| 03/18/08 | ACT | 32 | 60669 | 59120 | 125.60 | \$3,330.44 | | | | |
| 02/15/08 | ACT | 30 | 59930 | 56000 | 133.60 | \$2,522.93 | | | | |
| 01/16/08 | ACT | 30 | 59230 | 58000 | 133.60 | \$2,882.70 | | | | |
| 12/17/07 | ACT | 33 | 58505 | 70240 | 144.00 | \$4,520.25 | | | | |
| 11/14/07 | ACT | 29 | 57627 | 66240 | 180.00 | \$4,295.40 | | | | |
| 10/16/07 | ACT | 32 | 56799 | 86880 | 199.20 | \$6,042.60 | | | | |
| 09/14/07 | ACT | 30 | 55713 | 84480 | 205.60 | \$5,466.46 | | | | |
| 08/15/07 | ACT | 29 | 54657 | 86320 | 207.20 | \$5,878.72 | | | | |
| 07/17/07 | ACT | 32 | 53578 | 88240 | 199.20 | \$4,870.55 | | | | |
| 06/15/07 | ACT | 30 | 52475 | 74480 | 194.40 | \$4,842.60 | | | | |
| 05/16/07 | ACT | 29 | 51544 | 61280 | 168.80 | \$3,750.11 | | | | |
| 04/17/07 | ACT | 29 | 50778 | 52480 | 151.20 | \$3,388.34 | | | | |
| 03/19/07 | ACT | 32 | 50122 | 58480 | 131.20 | \$2,988.44 | | | | |
| 02/15/07 | ACT | 29 | 49391 | 54800 | 117.60 | \$3,308.53 | | | | |
| 01/17/07 | ACT | 33 | 48706 | 58800 | 139.20 | \$4,058.98 | | | | |
| 12/15/06 | ACT | 31 | 47971 | 60960 | 170.40 | \$3,996.59 | | | | |
| 11/14/06 | ACT | 29 | 47209 | 61280 | 184.00 | \$4,315.88 | | | | |
| 10/16/06 | ACT | 32 | 46443 | 76560 | 186.40 | \$5,137.00 | | | | |

SummaryBalance
brought forward

10/16/06 \$0.00

Charges

C.E. Bills prepared (E) \$122,129.00
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$122,129.00

Total Debits

\$122,129.00

Credits

Payments \$113,729.76
Transfers \$0.00
Credit Adjustments \$4,440.94
Late Payment Credits \$0.00

Total Credits

\$118,170.70

Balance Due Company

\$3,958.30



Statement of Account for:
CIRCUIT CITY STORES INC ATTN:EXP PAY #3691
2505 RICHMOND AV 2STO
STATEN ISLAND 10314

Account Number:
70-0615-5250-5100-7
12/04/08 ✓

ELECTRIC BILLS

PAYMENTS

| Rate RA9 - General Large Delivery | | | | | | | Security Deposit: \$0.00 | |
|--------------------------------------|-------------|---------|-----------|--------------|-----------|--------------|-----------------------------|------------|
| Meter No: 6252018 Multiplier: 240 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | T/Off | 1 | 51787 | 2640 | 187.20 | \$211.89 | 10/16/08 | \$6,535.73 |
| 11/09/08 | | 4 | 51776 | 10800 | 187.20 | \$856.68 | 09/16/08 | \$7,283.59 |
| 11/05/08 | ACT | 30 | 51731 | 82080 | 187.20 | \$5,774.82 | 08/14/08 | \$5,696.36 |
| 10/06/08 | ACT | 28 | 51389 | 82560 | 208.80 | \$6,535.73 | 07/17/08 | \$8,050.73 |
| 09/08/08 | ACT | 32 | 51045 | 108720 | 218.40 | \$7,283.59 | 06/18/08 | \$7,235.33 |
| 08/07/08 | ACT | 29 | 50592 | 93120 | 225.60 | \$5,696.36 | 06/05/08 | \$5,550.48 |
| 07/09/08 | ACT | 30 | 50204 | 104160 | 261.60 | \$8,050.73 | 04/17/08 | \$4,446.14 |
| 06/09/08 | ACT | 32 | 49770 | 97920 | 268.80 | \$7,235.33 | 03/18/08 | \$2,777.89 |
| 05/08/08 | ACT | 29 | 49362 | 79440 | 201.60 | \$5,550.48 | 02/19/08 | \$2,816.96 |
| 04/09/08 | ACT | 29 | 49031 | 73440 | 153.60 | \$4,446.14 | 01/17/08 | \$4,830.60 |
| 03/11/08 | ACT | 32 | 48725 | 76560 | 136.80 | \$2,777.89 | 12/18/07 | \$4,938.31 |
| 02/08/08 | ACT | 30 | 48406 | 72720 | 144.00 | \$2,816.96 | 11/20/07 | \$5,361.48 |
| 01/09/08 | ACT | 33 | 48103 | 83280 | 146.40 | \$4,830.60 | 10/23/07 | \$6,106.45 |
| 12/07/07 | ACT | 31 | 47756 | 78000 | 170.40 | \$4,938.31 | 09/17/07 | \$7,863.89 |
| 11/06/07 | ACT | 32 | 47431 | 76560 | 194.40 | \$5,361.48 | 08/16/07 | \$5,195.77 |
| 10/05/07 | ACT | 28 | 47112 | 102960 | 223.20 | \$6,106.45 | 07/18/07 | \$5,897.54 |
| 09/07/07 | ACT | 30 | 46683 | 104400 | 254.40 | \$7,863.89 | 06/25/07 | \$1,390.77 |
| 08/08/07 | ACT | 29 | 46248 | 103200 | 240.00 | \$5,195.77 | 06/18/07 | \$5,518.75 |
| 07/10/07 | ACT | 28 | 45818 | 105600 | 242.40 | \$5,897.54 | 05/17/07 | \$3,767.45 |
| 06/12/07 | ACT | 34 | 45378 | 111840 | 240.00 | \$6,909.52 | 04/18/07 | \$3,704.24 |
| 05/09/07 | elec | bill(s) | cancelled | | | (\$5,518.75) | 03/19/07 | \$4,876.28 |
| 06/08/07 | EST | 30 | 45292 | 91200 | 237.60 | \$5,518.75 | 02/15/07 | \$4,561.70 |
| 05/09/07 | ACT | 58 | 44912 | 135360 | 168.00 | \$7,471.69 | 01/17/07 | \$4,549.89 |
| 03/12/07 | elec | bill(s) | cancelled | | | (\$3,704.24) | 12/18/06 | \$5,922.15 |
| 04/10/07 | EST | 29 | 44672 | 77760 | 170.40 | \$3,704.24 | 11/16/06 | \$4,965.86 |
| 03/12/07 | ACT | 32 | 44348 | 81600 | 139.20 | \$4,876.28 | | |
| 02/08/07 | ACT | 30 | 44008 | 78000 | 139.20 | \$4,561.70 | | |
| 01/09/07 | ACT | 33 | 43683 | 89040 | 168.00 | \$4,549.89 | | |
| 12/07/06 | ACT | 31 | 43312 | 88800 | 187.20 | \$5,922.15 | | |
| 11/06/06 | ACT | 32 | 42942 | 96960 | 232.80 | \$6,159.68 | | |
| 10/05/06 | EST | 28 | 42538 | 84960 | 232.80 | \$4,472.42 | | |
| 09/07/06 | EST | 30 | 42184 | 90960 | 232.80 | \$5,377.03 | | |

SummaryBalance
brought forward 09/07/06 (\$11,043.27)

| Charges | | | |
|-------------------------|--------------|--------------|--|
| C.E. Bills prepared (E) | \$156,953.99 | | |
| C.E. Bills prepared (G) | \$0.00 | | |
| Transfer Charges | \$0.00 | | |
| Debit Adjustments | \$0.00 | | |
| Late Payment Charges | \$0.00 | | |
| Total Charges | | \$156,953.99 | |
| Total Debits | | \$145,910.72 | |
| Credits | | | |
| Payments | \$129,844.34 | | |
| Transfers | \$0.00 | | |
| Credit Adjustments | \$9,222.99 | | |
| Late Payment Credits | \$0.00 | | |
| Total Credits | | \$139,067.33 | |
| Balance Due Company | | \$6,843.39 | |

Wright, Constable & Skeen, L.L.P. | Attorneys at Law

One Charles Center, 16th Floor · 100 North Charles Street · Baltimore, Maryland 21201-3812 · Phone: 410-659-1300 · Toll Free: 1-888-894-7602 · Fax: 410-659-1350

MICHAEL A. STOVER

Writer's Direct Dial / Email:
(410) 659-1321 / MStover@wcsllaw.com

January 17, 2011

VIA OVERNIGHT MAIL

Ronald T. Vales, Specialist
Consolidated Edison Company of New York, Inc.
4 Irving Place
New York, New York 10003-0987

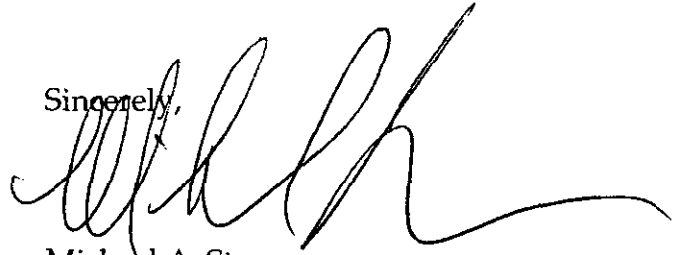
Re: Principal: Circuit City Stores, Inc.
Surety: Safeco Insurance Company of America
Claim No.: 61563670000
Bond No.: 6156367 (55S001921)
Claimant: Obligor - Consolidated Edison Company of
New York, Inc.
Description: Utility Bond

Dear Mr. Vales:

Enclosed please find Check No. 0010003921 from Safeco Insurance Company of America in the amount of \$37,924.03 which is made payable to Con Edison Company of New York ("Check"). Also enclosed please find the Release and Assignment that has been prepared for this matter. The Check is being **conditionally** tendered under the terms set forth herein in full satisfaction of Consolidated Edison Company of New York, Inc.'s claim against the above referenced Bond for utility service provided to Circuit City Stores, Inc. **The Check shall not be presented to any bank for payment until the Release and Assignment is executed and returned to me at the address noted above in my letterhead. Receipt of the executed Release and Assignment is an express condition precedent which must be satisfied before the Check can be presented and paid. If you disagree with this condition, you shall hold the Check without presenting it to any bank or return the Check to me until alternative arrangements are agreed upon.**

If you have any questions or concerns regarding this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Stover', with a long horizontal flourish extending to the right.

Michael A. Stover

cc: Caryn Mohan-Maxfield
Sarah Baker, Esquire
Ian Fredericks, Esquire
George Bachrach, Esquire

**SAFECO INSURANCE COMPANY OF AMERICA
PARTIAL RELEASE AND ASSIGNMENT**

Bond No.: 6156367 (55S001921)

Claim No.: 61563670000

Original Penal Amount of the Bond: \$ 83,140.00

SAFECO Insurance Company of America, as surety ("Surety"), issued the above referenced bond ("Bond") to Consolidated Edison Company of New York, Inc., as obligee ("Claimant"), with Circuit City Stores, Inc., as principal ("Principal"). On November 10, 2008 (the "Petition Date"), Principal filed a Chapter 11 bankruptcy case in the United States Bankruptcy Court for the Eastern District of Virginia, Case No. 08-35653-KRH ("Bankruptcy"). On April 14, 2010, the United States Bankruptcy Court issued an Order in the Bankruptcy (the "Bankruptcy Court Order") for the purpose of authorizing the Surety to cancel various surety bonds executed on behalf of the Principal, including the Bond. Pursuant to the Bankruptcy Court Order, the Surety issued a Notice of Cancellation to the Claimant and established a Cancellation Effective Date of July 22, 2010 ("Cancellation Effective Date") for the Bond. Thereafter, Claimant asserted a claim against the Bond for certain charges allegedly incurred by the Principal on or before the Cancellation Effective Date and which the Claimant asserts are charges covered under the Bond ("Bond Claim"). In addition, the Claimant has also asserted a claim in the Principal's Bankruptcy for all charges allegedly incurred by the Principal on or before the Petition Date ("Bankruptcy Claim"). The Bankruptcy Claim includes both the charges asserted in the Bond Claim and charges that are not covered under the Bond ("Uncovered Claim").

In consideration of the payment of the sum of Thirty Seven Thousand Nine Hundred Twenty Four Dollars and Three Cents (\$37,924.03)(the "Release Payment") by Surety to Claimant, the receipt of which is hereby acknowledged, Claimant, for itself and all of its affiliates, successors, assigns, predecessors, subsidiaries, divisions, parent companies, holding companies, shareholders, officers and directors, hereby releases, remises, acquits, exonerates and forever discharges Surety and its affiliates, successors, assigns, predecessors, subsidiaries, divisions, parent companies, holding companies, shareholders, officers and directors (collectively the "Released Parties") from and against the Bond Claim and any and all claims, actions, causes of action or demands for payment, damages, costs, expenses, counsel fees, litigation fees and any other compensation of any nature whatsoever, known or unknown, which arose or existed on or before the Cancellation Effective Date that Claimant has or may have against the Released Parties or any one of them arising out of or related to the supply of any and all utility services, including electric, power, gas, water, sewage, fire protection or any other utility service of any nature to Principal, including, but not limited to, any and all claims asserted or that could have been asserted by Claimant against the Bond for such services existing on or before the Cancellation Effective Date (all collectively "Pre-Cancellation Claims"). Any Uncovered Claim related to utility services provided by Claimant to Principal which is part of the Bankruptcy Claim is not subject to this Release and Assignment and no such claim or Surety's defenses to such claim are waived or released herein.

In further consideration of the Release Payment, Claimant hereby assigns, transfers and sets over to Surety all claims that the Claimant has against the Principal which were part of the Bond Claim ("Assigned Claim"). As part of the Assigned Claim, the Claimant assigns the Proofs of Claims filed in the Bankruptcy by the Claimant for that portion of the Bankruptcy Claim that is part of the Bond Claim, and Claimant hereby assigns to Surety its right to receive any distributions from the Bankruptcy that arise from the Assigned Claim, either in the name of Claimant or in Surety's own name. The Uncovered Claim portion of the Claimant's Bankruptcy Claim is not assigned and remains a claim of the Claimant in the Bankruptcy. In addition, Claimant hereby acknowledges that Surety is subrogated to all rights of Claimant against Principal with respect to the Assigned Claim. Claimant shall execute any further instruments necessary to vest Surety's right and title to any Assigned Claim. Claimant shall send to Surety any prorated distributions that it may receive from the Bankruptcy resulting from any portion of the Assigned Claim.

This Release and Assignment shall be deemed to have been entered into in the State of Maryland, and all questions concerning the validity, interpretation, or performance of its terms or provisions, or any of the rights or obligations of the parties hereunder, shall be governed by and resolved in accordance with the laws of the State of Maryland. Further, this Release and Assignment shall be interpreted and construed without regard to any presumption or rule of law regarding construction against the drafter of the document.

[Signature on following page]

IN AGREEMENT HERewith AND IN WITNESS HEREOF, Claimant sets its hand and seal this 27th
day of January, 2011.

Witness: Ronald T. Vales

By: Leon Z. Mener (SEAL)
Title: Assistant General Attorney

ACKNOWLEDGEMENT

STATE OF New York
COUNTY/CITY OF New York

On Jan. 27, 2011, Leon Z. Mener personally came before me and acknowledged, under oath, to my satisfaction that: (a) he/she signed, sealed, and delivered the attached document in his/her capacity as the Assistant Gen. Atty. (title) of Consolidated Edison Company of New York, Inc. (claimant), the entity named herein; (b) the proper corporate seal was affixed; and (c) this document was signed and made by the entity as its voluntary act and deed by virtue of the proper authorization and authority duly provided.

Signed and sworn to before me this 27 day of Jan., 2011.

Ronald T. Vales
Notary Public

My Commission expires _____.

RONALD T. VALES
Notary Public, State of New York
No. 01VA6089298
Qualified in New York County
Commission Expires March 24, 2011

Safeco Insurance Company of America
Partial Release and Assignment
Bond No. 6156367 (55S001921)
Claim No. 61563670000
ORIGINAL Penal Amount of the Bond: \$83,140.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

AMC * 001715
2815 FORBS AVE., SUITE 102
HOFFMAN ESTATES, IL 60192

Safeco Insurance
WACHOVIA BANK, N.A.
SAVANNAH, GA

CHECK DATE
01/12/11

B CODE OFFICE NUMBER
R11 0283

PAYMENT IDENTIFICATION
SAFE CO. INSURANCE COMPANY OF AMERICA

PAY THIRTY SEVEN THOUSAND NINE HUNDRED TWENTY FOUR AND 03/100 DOLLARS*****

TO THE ORDER OF
CON EDISON COMPANY OF NEW YORK
C/O MIKE STOVER
WRIGHT CONSTABLE & SKEEN
100 N CHARLES ST
BALTIMORE MD 21201

VOID IF NOT PRESENTED WITHIN
6 MONTHS OF DATE OF CHECK

*****37,924.03

0010003921
64-975/612
2079900410787

[Signature]

11001000392111006120975612079900410787110

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

EXHIBIT "C"



Statement of Account for:
CIRCUIT CITY
135-05 20th AV B1FA
COLLEGE POINT 11356

Account Number:
29-9011-0146-0000-8
12/04/08

X

ELECTRIC BILLS

PAYMENTS

| Rate RA2 - Small Non-resid Delivery | | | | | | | Security Deposit: \$0.00 | |
|--|-------------|------|-----|--------------|-----------|---------|-----------------------------|---------|
| Meter No: 6356941 Multiplier: 40 | | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | | 12 | 409 | 40 | 0.40 | \$11.13 | 11/06/08 | \$26.97 |
| 10/29/08 | ACT | 29 | 408 | 120 | 0.40 | \$26.97 | 10/08/08 | \$30.24 |
| 09/30/08 | ACT | 32 | 405 | 120 | 0.40 | \$30.24 | 09/09/08 | \$27.35 |
| 08/29/08 | ACT | 29 | 402 | 120 | 0.40 | \$27.35 | 08/06/08 | \$30.48 |
| 07/31/08 | ACT | 30 | 399 | 160 | 0.40 | \$30.48 | 07/08/08 | \$28.26 |
| 07/01/08 | ACT | 29 | 395 | 120 | 0.40 | \$28.26 | 06/09/08 | \$27.96 |
| 06/02/08 | ACT | 32 | 392 | 120 | 0.40 | \$27.96 | 05/08/08 | \$27.35 |
| 05/01/08 | ACT | 29 | 389 | 120 | 0.40 | \$27.35 | 04/09/08 | \$27.79 |
| 04/02/08 | ACT | 29 | 386 | 160 | 0.40 | \$27.79 | 03/11/08 | \$22.47 |
| 03/04/08 | ACT | 32 | 382 | 120 | 0.40 | \$22.47 | 02/11/08 | \$25.46 |
| 02/01/08 | ACT | 30 | 379 | 160 | 0.40 | \$25.46 | 01/10/08 | \$25.39 |
| 01/02/08 | ACT | 30 | 375 | 120 | 0.40 | \$25.39 | 12/10/07 | \$31.07 |
| 12/03/07 | ACT | 34 | 372 | 160 | 0.40 | \$31.07 | 11/19/07 | \$24.77 |
| 10/30/07 | ACT | 29 | 368 | 120 | 0.40 | \$24.77 | 10/22/07 | \$30.75 |
| 10/01/07 | ACT | 32 | 365 | 160 | 0.40 | \$30.75 | 09/10/07 | \$26.02 |
| 08/30/07 | ACT | 29 | 361 | 120 | 0.40 | \$26.02 | 08/09/07 | \$26.27 |
| 08/01/07 | ACT | 30 | 358 | 160 | 0.40 | \$26.27 | 07/10/07 | \$25.81 |
| 07/02/07 | ACT | 31 | 354 | 120 | 0.40 | \$25.81 | 06/11/07 | \$24.32 |
| 06/01/07 | ACT | 30 | 351 | 120 | 0.40 | \$24.32 | 05/10/07 | \$27.38 |
| 05/02/07 | ACT | 29 | 348 | 160 | 0.40 | \$27.38 | 04/11/07 | \$22.20 |
| 04/03/07 | ACT | 29 | 344 | 120 | 0.40 | \$22.20 | 03/12/07 | \$25.41 |
| 03/05/07 | ACT | 32 | 341 | 120 | 0.40 | \$25.41 | 02/08/07 | \$27.43 |
| 02/01/07 | ACT | 30 | 338 | 160 | 0.40 | \$27.43 | 01/10/07 | \$24.02 |
| 01/02/07 | ACT | 32 | 334 | 120 | 0.40 | \$24.02 | 12/11/06 | \$29.95 |
| 12/01/06 | ACT | 32 | 331 | 160 | 0.40 | \$29.95 | 11/07/06 | \$23.83 |
| 10/30/06 | ACT | 31 | 327 | 120 | 0.40 | \$23.83 | | |

SummaryBalance brought forward 10/30/06 \$0.00

Charges

C.E. Bills prepared (E) \$680.08
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges \$680.08
Total Debits \$680.08

Credits

Payments \$668.95
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits \$668.95

Balance Due Company \$11.13

Account Number:
30-2277-1562-1000-6
12/04/08

PAYMENTS

| Rate EL9 - General Large | | | | Meter No: 7708097 Multiplier: 80 | | | Security Deposit: \$0.00 | |
|--------------------------|----------|------|---------|-------------------------------------|--------|--------------|--------------------------|-------------|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | T/Off | 26 | 3536 | 41600 | 117.60 | \$7,126.52 | 11/03/08 | \$8,896.24 |
| 10/15/08 | ACT | 28 | 3016 | 50400 | 129.60 | \$8,896.24 | 10/31/08 | \$48,458.05 |
| 09/17/08 | ACT | 145 | 2386 | 190880 | 161.60 | \$53,462.31 | 10/03/08 | \$2,515.37 |
| 04/25/08 | | elec | bill(s) | cancelled | | (\$4,960.89) | | |
| 09/17/08 | EST | 30 | 224 | 4320 | 13.60 | \$1,009.46 | | |
| 08/18/08 | EST | 31 | 170 | 4480 | 13.60 | \$1,456.00 | | |
| 07/18/08 | EST | 30 | 114 | 4320 | 13.60 | \$1,166.29 | | |
| 06/18/08 | EST | 54 | 60 | 4800 | 13.60 | \$1,329.14 | | |

Summary Balance
brought forward

| | |
|----------|--------|
| 06/18/08 | \$0.00 |
|----------|--------|

Charges

| | |
|-------------------------|-------------|
| C.E. Bills prepared (E) | \$74,445.96 |
| C.E. Bills prepared (G) | \$0.00 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$31.43 |
| Late Payment Charges | \$57.67 |

| | |
|---------------|--------------------|
| Total Charges | <u>\$74,535.06</u> |
| Total Debits | \$74,535.06 |

Credits

| | |
|----------------------|-------------|
| Payments | \$59,869.66 |
| Transfers | \$5,852.23 |
| Credit Adjustments | \$4,960.89 |
| Late Payment Credits | \$57.67 |
| Deposit Interest | \$55.74 |
| Deposit Application | \$3,500.00 |

| | |
|----------------------|--------------------|
| Total Credits | \$74,296.19 |
|----------------------|--------------------|

| | |
|---------------------|----------|
| Balance Due Company | \$238.87 |
|---------------------|----------|



Statement of Account for:
CIRCUIT CITY STORES INC
1965 BROADWAY STO
MANHATTAN 10023

Account Number:
44-4113-0133-0100-2
12/04/08

| ELECTRIC BILLS | | | | | | | PAYMENTS | |
|--------------------------------|----------|------|-------------------------------------|-----------|--------|-------------|--------------------------|-------------|
| Rate EL9 - General Large | | | Meter No: 7725296 Multiplier: 80 | | | | Security Deposit: \$0.00 | |
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | Date | Amount |
| 11/10/08 | T/Off | 18 | 699 | 7040 | 100.00 | \$1,962.68 | 11/05/08 | \$3,644.63 |
| 10/23/08 | EST | 30 | 611 | 11840 | 100.00 | \$3,644.63 | 10/08/08 | \$10,119.46 |
| 09/23/08 | EST | 33 | 463 | 13040 | 100.00 | \$4,690.00 | 10/08/08 | \$4,690.00 |
| 08/21/08 | EST | 58 | 300 | 24000 | 100.00 | \$10,119.46 | | |
| SummaryBalance brought forward | | | | | | | 08/21/08 | \$0.00 |
| Charges | | | | | | | | |
| C.E. Bills prepared (E) | | | \$20,416.77 | | | | | |
| C.E. Bills prepared (G) | | | \$0.00 | | | | | |
| Transfer Charges | | | \$0.00 | | | | | |
| Debit Adjustments | | | \$0.00 | | | | | |
| Late Payment Charges | | | \$0.00 | | | | | |
| Total Charges | | | | | | | \$20,416.77 | |
| Total Debits | | | | | | | \$20,416.77 | |
| Credits | | | | | | | | |
| Payments | | | \$18,454.09 | | | | | |
| Transfers | | | \$136.77 | | | | | |
| Credit Adjustments | | | \$0.00 | | | | | |
| Late Payment Credits | | | \$0.00 | | | | | |
| Total Credits | | | | | | | \$18,590.86 | |
| Balance Due Company | | | | | | | \$1,825.91 | |



Statement of Account for:
CIRCUIT CITY STORES INC #1697
240 E 86th ST FA
MANHATTAN 10028

Account Number:
49-9028-8498-0000-7

12/04/08

ELECTRIC BILLS

PAYMENTS

| RIDER D - Fire Alarms | | | | | | Security Deposit: \$0.00 | |
|------------------------------------|----------|------|-----|-----------|--------|--------------------------|--------|
| Meter No: 0000001 Multiplier: 1 | | | | | | | |
| Date | Rdg Type | Days | Rdg | KWH Usage | Amount | Date | Amount |
| 11/10/08 | T/Off | 10 | 0 | 0 | \$5.90 | 11/04/08 | \$5.90 |
| 10/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 10/02/08 | \$5.90 |
| 09/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 09/03/08 | \$5.90 |
| 08/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 08/05/08 | \$5.90 |
| 07/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 07/03/08 | \$5.90 |
| 06/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 06/05/08 | \$5.90 |
| 05/31/08 | ACT | 31 | 0 | 0 | \$5.90 | 05/08/08 | \$5.90 |
| 04/30/08 | ACT | 30 | 0 | 0 | \$5.90 | 04/07/08 | \$4.60 |
| 03/31/08 | ACT | 31 | 0 | 0 | \$4.60 | 03/05/08 | \$4.60 |
| 02/29/08 | ACT | 29 | 0 | 0 | \$4.60 | 02/05/08 | \$4.60 |
| 01/31/08 | ACT | 31 | 0 | 0 | \$4.60 | 01/07/08 | \$4.60 |
| 12/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 12/06/07 | \$4.60 |
| 11/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 11/05/07 | \$4.60 |
| 10/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 10/09/07 | \$4.60 |
| 09/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 09/04/07 | \$4.60 |
| 08/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 08/06/07 | \$4.60 |
| 07/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 07/05/07 | \$4.62 |
| 06/30/07 | ACT | 30 | 0 | 0 | \$4.62 | 06/06/07 | \$4.60 |
| 05/31/07 | ACT | 31 | 0 | 0 | \$4.60 | 05/07/07 | \$4.60 |
| 04/30/07 | ACT | 30 | 0 | 0 | \$4.60 | 04/04/07 | \$4.32 |
| 03/31/07 | ACT | 31 | 0 | 0 | \$4.32 | 03/08/07 | \$4.32 |
| 02/28/07 | ACT | 28 | 0 | 0 | \$4.32 | 02/05/07 | \$4.32 |
| 01/31/07 | ACT | 31 | 0 | 0 | \$4.32 | 01/05/07 | \$4.32 |
| 12/31/06 | ACT | 31 | 0 | 0 | \$4.32 | 12/06/06 | \$4.32 |
| 11/30/06 | ACT | 30 | 0 | 0 | \$4.32 | 11/01/06 | \$4.32 |
| 10/31/06 | ACT | 31 | 0 | 0 | \$4.32 | | |

SummaryBalance
brought forward

10/31/06 \$0.00

Charges

C.E. Bills prepared (E) \$128.34
C.E. Bills prepared (G) \$0.00
Transfer Charges \$0.00
Debit Adjustments \$0.00
Late Payment Charges \$0.00

Total Charges

\$128.34

Total Debits

\$128.34

Credits

Payments \$122.44
Transfers \$0.00
Credit Adjustments \$0.00
Late Payment Credits \$0.00

Total Credits

\$122.44

Balance Due Company

\$5.90



Statement of Account for:
CIRCUIT CITY
13 MAMARONECK AV STO
WHITE PLAINS 10601

Account Number:
55-5703-0392-7500-1
12/04/08

ELECTRIC BILLS

| Rate RA9 - General Large Delivery | | | | | | | Meter No: 7702818 Multiplier: 160 | |
|--------------------------------------|-------------|------|---------|--------------|-----------|--------------|--------------------------------------|--|
| Date | Rdg Type | Days | Rdg | KWH Usage | KW Dmd | Amount | | |
| 11/10/08 | | 10 | 7849 | 32800 | 180.80 | \$2,369.60 | | |
| 10/31/08 | ACT | 29 | 7644 | 95360 | 180.80 | \$5,961.54 | | |
| 10/02/08 | | | | | | | | |
| 10/02/08 | ACT | 29 | 7048 | 99200 | 182.40 | \$6,944.31 | | |
| 09/03/08 | ACT | 30 | 6428 | 117120 | 235.20 | \$7,386.65 | | |
| 08/04/08 | ACT | 32 | 5696 | 152480 | 240.00 | \$7,618.88 | | |
| 07/03/08 | ACT | 29 | 4743 | 142080 | 275.20 | \$9,581.43 | | |
| 06/04/08 | ACT | 30 | 3855 | 114880 | 230.40 | \$6,895.84 | | |
| 05/05/08 | ACT | 31 | 3137 | 106080 | 179.20 | \$6,241.93 | | |
| 04/04/08 | ACT | 29 | 2474 | 93600 | 160.00 | \$5,006.41 | | |
| 03/06/08 | ACT | 14 | 1889 | 44640 | 161.60 | \$1,521.08 | | |
| 02/21/08 | ACT | 78 | 1610 | 257760 | 187.20 | \$11,429.16 | | |
| 01/04/08 | | | | | | | | |
| 12/05/07 | ACT | 63 | 40364 | 246560 | 296.00 | \$16,299.42 | | |
| 10/03/07 | | elec | bill(s) | cancelled | | (\$7,857.19) | | |
| 11/01/07 | EST | 29 | 39659 | 133760 | 278.40 | \$7,857.19 | | |
| 10/03/07 | | | | | | | | |
| 09/04/07 | | | | | | | | |
| 08/31/07 | | | | | | | | |
| 08/03/07 | | | | | | | | |
| 10/03/07 | ACT | 29 | 38823 | 155520 | 307.20 | \$8,899.43 | | |
| 08/31/07 | | | | | | | | |
| 09/04/07 | ACT | 32 | 37851 | 189760 | 368.00 | \$12,889.27 | | |
| 08/03/07 | ACT | 29 | 36665 | 176640 | 379.20 | \$8,069.52 | | |
| 07/05/07 | ACT | 30 | 35561 | 147520 | 376.00 | \$9,339.18 | | |
| 06/05/07 | ACT | 32 | 34639 | 141760 | 361.60 | \$8,618.53 | | |
| 05/04/07 | ACT | 29 | 33753 | 110240 | 235.20 | \$5,948.74 | | |
| 04/05/07 | ACT | 29 | 33064 | 107840 | 217.60 | \$4,798.74 | | |
| 03/07/07 | ACT | 30 | 32390 | 105440 | 227.20 | \$6,696.10 | | |
| 02/05/07 | ACT | 32 | 31731 | 113760 | 284.80 | \$7,773.74 | | |

*ElecMtrExchanged on 12/06/07,removal rdg: 40365.

Charges

| | |
|-------------------------|--------------|
| C.E. Bills prepared (E) | \$168,146.69 |
| C.E. Bills prepared (G) | \$1,005.60 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

Credits

| | |
|----------------------|--------------|
| Payments | \$152,918.02 |
| Transfers | \$0.00 |
| Credit Adjustments | \$7,873.43 |
| Late Payment Credits | \$0.00 |

GAS BILLS

| Rate GH2 - Gen Non-res Meter No: 3492349 | | | | | |
|--|------|---------|----------------|-----------|--|
| Rdg Type | Days | Rdg | Therm Usage | Amount | |
| | 10 | 500 | 0 | \$7.87 | |
| ACT | 29 | 500 | 0 | \$21.79 | |
| ACT | 29 | 500 | 135 | \$267.16 | |
| | | | | | |
| ACT | 30 | 487 | 0 | \$14.69 | |
| ACT | 32 | 487 | 0 | \$15.64 | |
| ACT | 29 | 487 | 0 | \$14.22 | |
| ACT | 30 | 487 | 0 | \$14.41 | |
| ACT | 31 | 487 | 10 | \$33.84 | |
| ACT | 29 | 486 | 0 | \$14.19 | |
| ACT | 62 | 486 | 123 | \$262.86 | |
| | | | | | |
| ACT | 30 | 474 | 51 | \$113.76 | |
| ACT | 34 | 469 | 10 | \$34.06 | |
| | | | | | |
| ACT | 29 | 468 | 0 | \$14.11 | |
| ACT | 29 | 468 | 0 | \$13.52 | |
| ACT | 4 | 468 | 0 | \$1.84 | |
| ACT | 28 | 468 | 0 | \$11.89 | |
| | gas | bill(s) | cancelled | (\$16.24) | |
| | | | | | |
| | 28 | 469 | 10 | \$16.24 | |
| | | | | | |
| ACT | 29 | 468 | 0 | \$12.19 | |
| ACT | 30 | 468 | 0 | \$12.97 | |
| ACT | 32 | 468 | 0 | \$13.48 | |
| ACT | 29 | 468 | 0 | \$12.42 | |
| ACT | 29 | 468 | 10 | \$16.14 | |
| ACT | 30 | 467 | 82 | \$52.88 | |
| ACT | 32 | 459 | 0 | \$13.43 | |

PAYMENTS

| Security Deposit: | | \$0.00 | |
|----------------------|-------------|--------|--|
| Date | Amount | | |
| 10/14/08 | \$267.12 | | |
| 10/09/08 | \$6,944.31 | | |
| 09/11/08 | \$7,401.34 | | |
| 08/12/08 | \$7,634.52 | | |
| 07/15/08 | \$9,595.65 | | |
| 06/12/08 | \$6,910.25 | | |
| 05/12/08 | \$6,275.77 | | |
| 04/14/08 | \$5,020.60 | | |
| 03/20/08 | \$1,783.94 | | |
| 03/05/08 | \$11,429.16 | | |
| 01/11/08 | \$113.76 | | |
| 12/26/07 | \$8,476.29 | | |
| 11/09/07 | \$7,866.95 | | |
| 11/02/07 | \$13.52 | | |
| 11/02/07 | \$1.84 | | |
| 10/15/07 | \$8,899.43 | | |
| 09/12/07 | \$12,889.27 | | |
| 09/12/07 | \$16.24 | | |
| 08/13/07 | \$8,081.71 | | |
| 07/16/07 | \$9,352.15 | | |
| 06/18/07 | \$8,632.01 | | |
| 05/14/07 | \$5,961.16 | | |
| 04/13/07 | \$4,814.88 | | |
| 03/14/07 | \$6,748.98 | | |
| 02/12/07 | \$7,787.17 | | |

SummaryBalance
brought forward

02/05/07 \$0.00

Total Charges

\$169,152.29

Total Debits

\$169,152.29

Total Credits

\$160,791.45

Balance Due Company

\$8,360.84



Statement for Account Number:
CIRCUIT CITY STORES #3700
JEROME D R RLT
MOHEGAN LAKE 10547

59-0001-8405-1000-6

4/12/2012

| Dates | | Amount in Arrears | |
|--------------|--------------|-------------------|-----|
| From | To | Electric | Gas |
| JV47 | Jan 5, 2009 | \$5.91 | |
| Oct 29, 2008 | Nov 10, 2008 | \$62.54 | |
| Sep 30, 2008 | Oct 29, 2008 | \$160.37 | |
| Aug 31, 2008 | Sep 30, 2008 | \$171.02 | |

Account Balance: \$399.84

Account Number:
66-6206-5894-5001-2
12/04/08

ELECTRIC BILLS

Rate EL9 - General Large

Meter No: 7708052

Multiplier: 160

PAYMENTS

Security

Deposit: \$0.00

| Date | Rdg Type | Days | Rdg | KWH Usage | KW Drmd | Amount | Date | Amount |
|----------|----------|------|---------|-----------|---------|-------------|----------|-------------|
| 11/10/08 | T/Off | 4 | 840 | 5120 | 99.20 | \$680.12 | 10/28/08 | \$24,032.37 |
| 11/06/08 | ACT | 30 | 808 | 38400 | 99.20 | \$6,234.94 | 10/22/08 | \$278.05 |
| 10/07/08 | ACT | 63 | 568 | 90880 | 118.40 | \$24,310.42 | | |
| 08/05/08 | | elec | bill(s) | cancelled | | (\$278.05) | | |
| 09/09/08 | EST | 35 | 99438 | 480 | 4.80 | \$278.05 | | |

SummaryBalance

brought forward

09/09/08

\$0.00

Charges

| | |
|-------------------------|-------------|
| C.E. Bills prepared (E) | \$31,503.53 |
| C.E. Bills prepared (G) | \$0.00 |
| Transfer Charges | \$0.00 |
| Debit Adjustments | \$0.00 |
| Late Payment Charges | \$0.00 |

Total Charges

\$31,503.53

Total Debits

\$31,503.53

Credits

| | |
|----------------------|-------------|
| Payments | \$24,310.42 |
| Transfers | \$0.00 |
| Credit Adjustments | \$278.05 |
| Late Payment Credits | \$0.00 |

Total Credits

\$24,588.47

Balance Due Company

\$6,915.06



Statement for Account Number:
CIRCUIT CITY STORES INC
8611 5th AV 1STO
BROOKLYN 11209

68-8108-0695-0000-7

4/12/2012

| Dates | | Amount in Arrears | |
|--------------|--------------|-------------------|-----|
| From | To | Electric | Gas |
| JV47 | Dec 22, 2008 | \$7.42 | |
| Oct 17, 2008 | Nov 10, 2008 | \$494.50 | |

Account Balance: \$501.92



Statement for Account Number:
CIRCUIT CITY STORES INC
8611 5th AV 2STO
BROOKLYN 11209

68-8108-0705-0000-4

4/12/2012

| Dates | | Amount in Arrears | |
|--------------|--------------|-------------------|-----|
| From | To | Electric | Gas |
| JV47 | Dec 22, 2008 | \$4.53 | |
| Oct 17, 2008 | Nov 10, 2008 | \$302.04 | |

Account Balance: \$306.57



Statement for Account Number:
CIRCUIT CITY STORES INC.
501 GATEWAY DR FA
BROOKLYN 11239

69-9028-9042-0000-0

4/12/2012

| Dates | | Amount in Arrears | |
|---------------------------------|----|-------------------|-----|
| From | To | Electric | Gas |
| This account is not in arrears. | | | |

Account Balance: \$0.00

RIDER

**Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 east Broad Street – Room 4000
Richmond, Virginia 23219**

**Jeffrey N. Pomerantz, Esq.
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Boulevard
Los Angeles, California 90067-4100**

**Lynn L. Tavenner, Esq.
TAVENNER & BERAN, PLC
20 North eight Street, 2nd Floor
Richmond, Virginia 23219**

In re:

Chapter 11

CIRCUIT CITY STORES, INC., et al.,

Debtor(s).

**OBJECTION TO NOTICE OF LIQUIDATING TRUST'S THIRTIETH OMNIBUS
OBJECTION TO CLAIM (DISALLOWANCE OF CLAIM) FILED AGAINST
THE DEBTOR BY CONSOLIDATED EDISON COMPANY OF NEW YORK, INC**

RICHARD W. BABINECZ
Attorney for
Consolidated Edison Company of New York, Inc.
4 Irving Place
New York, New York 10003
Tel. No. (212) 460-3355

To

Service of a copy of the within
is hereby admitted.

Dated: _____

Attorney(s) for _____

PLEASE TAKE NOTICE:

[] NOTICE OF ENTRY

that the within is a true copy of _____ entered in the office of the clerk of the within named court
on _____

[] NOTICE OF SETTLEMENT

that an Order of which the within is a true copy will be presented for settlement to the HON.
one of the judges of the within named Court, at _____ on _____

Dated:

RICHARD W. BABINECZ

Refer all communications to: Leon Z. Mener, Esq.